

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - CONSTRUCTION OF CC ROAD FROM BHUYAN BASTI
COMMUNITY CENTRE AT ALOK MUNDA HOUSE

Estimated Cost - Rs. 499998.78006929

Name of Executant - ARCHANA JENA, AE / JE

(To be used for payment for work)
(Supplies actually Measured)

Head of Account - 5TH SFC DEVOLUTION
GRANT TO ZILLA PARISHAD

Name of the J.E - JYOTIRANJAN PRADHAN

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 19-12-2025

Date of the Completion of the Work -

MB No - 691 Page No - 86-90

I. ACCOUNT OF WORK DONE OR SUPPLY MADE

Earth Work (AR0102aa) : Earth work in hard soil or gravelly soil foundation & plinth within 50m. Initial lead and 1.5m initial lift - Earth work in hard soil or gravelly soil foundation & plinth within 50m. Initial lead and 1.5m initial lift including rough dressing and breaking clods to maximum 5cm to 7cm and laying in layers not exceeding 0.3m in depth and as per the direction of the Engineer-in-charge

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	cutoff	2	64.4	0.225	0.225		6.5205			?	
ii	1st & final	-		2	4.45	0.225	0.225		0.4505625			?	

6.9710625 (6.9710625 Cubic Meter)

Amount (6.9710625 X 240.77592)

Rs. 1678.463986815

Earth Work (AR0115) : Filling foundation and plinth with sand well watered and rammed - Filling foundation and plinth with sand well watered and rammed including cost, conveyance, royalty, taxes of all materials, labours and T & P required for the work etc. complete and as per direction of Engineer-in charge.

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	cutoff	2	64.55	0.225	0.1		2.90475			?	
ii	1st & final	-	road base	1	64.55	4	0.1		25.82			?	
iii	1st & final	-		2	4.45	0.225	0.1		0.20025			?	

28.925 (28.925 Cubic Meter)

Amount (28.925 X 1777.865832)

Rs. 51424.7691906

Concrete (AR0303) : Cement concrete (1:3:6) with 4 cm. Crusher Broken hard granite metal - Cement concrete (1:3:6) with 4 cm. hard granite(Crusher Broken) metal including laying in layers not exceeding 300 mm in depth, ramming, compacting to proper thickness, watering and curing for proper period with cost conveyance, royalty, taxes of all materials, labour and T&P required for the work etc. complete and as per direction of Engineer-in charge.

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	cutoff	2	64.55	0.225	0.325		9.4404375			?	
ii	1st & final	-	road base	1	64.55	4	0.1		25.82			?	

iii	1st & final	-	cutoff	2	4.45	0.225	0.325		0.6508125			?	
									35.91125 (35.91125 Cubic Meter)				
Amount (35.91125 X 6872.94220674)									Rs. 246815.94582179				
Concrete (AR0307) : Cement concrete (1:2:4)with 12mm size hard broken granite chips per 1cum - Cement concrete work with (1:2:4) using 12mm size hard granite(crusher broken) chips including hoisting and laying in position compacting to specified design section and curing for proper period with cost conveyance, royalty, taxes of all materials, labour and T&P required for the work etc. complete as per specifaion and direction of Engineer-in charge.													
S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	wearing course	1	64.55	4.45	0.075		21.5435625			?	
									21.5435625 (21.5435625 Cubic Meter)				
Amount (21.5435625 X 8287.31607238)									Rs. 178538.31176257				
R.C.C. Work (AR0410c) : R.C.C. foundation , plinth band and footings bases of columns mass concrete precast slabs etc - Rigid and smooth centring and shuttering for R.C.C. works including false works and dismantling them after casting including cost of materials complete in ground floor R.C.C. foundation, plinth band and footings bases of columns mass concrete precast slabs, etc													
S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	cutoff	2	64.55	0.4			51.64			?	
ii	1st & final	-	road base	2	4.45	0.4			3.56			?	
									55.2 (55.2 Square Meter)				
Amount (55.2 X 216.70813962884)									Rs. 11962.289307512				
Total Estimate Amount									Rs. 490419.78006929				
Addition													
5) Display Citizen Board @									Rs. 3000				
6) Any Other Lumpsum @									Rs. 1578				
7) Contingency @									Rs. 5000				
Total Addition									Rs. 9578				
Deduction													
7) Contingency @									Rs. 5000				
8) Royalty @									Rs. 8957.315921875				
9) Additional Royalty @									Rs. 8314.98693125				
10) EMF @									Rs. 447.86579609375				
11) DMF @									Rs. 895.7315921875				
12) Empty Gunny Bag @									Rs. 1203.225				
13) Labour Cess @									Rs. 5000				
16) Any Other Lumpsum Bill @									Rs. 10000				
Total Deduction									Rs. 39819.125241406				
Grand Total Amount									Rs. 460178.65482789				

JYOTIRANJAN PRADHAN
JE
Joda Block

AJAYA KUMAR SAHOO
AEE
Joda Block

KendujharJodaBDO
BDO
Joda Block

HARA KUMAR NAIK
SO
Joda Block

RASHMI RANJAN DAS
AO
Joda Block

KABINDRA NAIK
Chairperson PS
Joda Block