

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - CONSTRUCTION OF CC ROAD FROM WEEKLY HAAT
TO AMAR CHAND JAISWAL HOUSE AT GUALI

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

Estimated Cost - Rs. 199999.71227285

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

Name of Executant - ARCHANA JENA, AE / JE

Name of the J.E - JYOTIRANJAN PRADHAN

Bill Name - Work Done Estimate

MB No - 681 Page No - 197-200

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 12-01-2026

Date of the Completion of the Work -

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	29.1	0.225	0.225		2.946375			?	
ii	1st & final	-		2	3.65	0.225	0.225		0.3695625			?	

3.3159375 (3.3159375 Cubic Meter)

Amount (3.3159375 X 240.77592)

Rs. 798.397902225

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	29.1	0.225	0.1		1.3095			?	
ii	1st & final	-		2	3.65	0.225	0.1		0.16425			?	
iii	1st & final	-	ROAD BASE	1	28.65	3.2	0.1		9.168			?	

10.64175 (10.64175 Cubic Meter)

Amount (10.64175 X 1870.785832)

Rs. 19908.435127686

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	29.1	0.225	0.325		4.255875			?	
ii	1st & final	-		2	3.65	0.225	0.325		0.5338125			?	

iii	1st & final	-	BASE COURSE	1	28.65	3.2	0.1		9.168			?	
									13.9576875 (13.9576875 Cubic Meter)				
Amount (13.9576875 X 7047.99757824)									Rs. 98373.747697831				
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	29.1	3.65	0.075		7.966125			?	
									7.966125 (7.966125 Cubic Meter)				
Amount (7.966125 X 8763.63919288)									Rs. 69812.245265381				
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	-	OUTER-SIDE	2	29.1	0.4			23.28			?	
ii	1st & final	-		2	3.65	0.4			2.92			?	
									26.2 (26.2 Square Meter)				
Amount (26.2 X 216.86588853924)									Rs. 5681.8862797281				
Total Estimate Amount									Rs. 194574.71227285				
<u>Addition</u>													
5) Display Citizen Board @									Rs. 3000				
6) Any Other Lumpsum @									Rs. 424				
7) Contingency @									Rs. 2000				
Total Addition									Rs. 5424				
<u>Deduction</u>													
7) Contingency @									Rs. 2000				
8) Royalty @									Rs. 3406				
9) Additional Royalty @									Rs. 3171				
10) EMF @									Rs. 170				
11) DMF @									Rs. 341				
12) Empty Gunny Bag @									Rs. 458				
13) Labour Cess @									Rs. 2000				
Total Deduction									Rs. 11546				
Grand Total Amount									Rs. 188452.71227285				

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