

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - CONSTRUCTION OF CC ROAD SANTA TANTY HOUSE TO PHULCHAND TANTY HOUSE (TANTISAIHI) OF RAISUAN G.P

Estimated Cost - Rs. 143787.99061956

Name of Executant - Ranjan Kumar Swain, AE / JE

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

Head of Account - All Weather Connectivity

Name of the J.E - Ratikanta Lenka

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 25-04-2025

Date of the Completion of the Work - 29-06-2025

MB No - 332/2024-25

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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	-	cut-off	1	100	0.83	0.5		41.5			✓	
									41.5 (1.1751472 Cubic Meter)				
Amount (1.1751472 X 235.56432)									Rs. 276.8227510679				

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	-	cut-off	1	100	0.83	0.83		68.89			✓	
ii	1st & final	-	road	1	50	11.33	0.33		186.945			✓	
iii	1st & final	-		1	38	10.33	0.33		129.538				
iv	1st & final	-		1	12	11.41	0.33		45.1836				
v	1st & final	-	Deduct wall	1	100	0.83	0.33		27.39		?		
									403.1666 (11.41639364224 Cubic Meter)				
Amount (11.41639364224 X 5996.14715764)									Rs. 68454.376288417				

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	-	Road Area	1	50	11.33	0.25		141.625			✓	
ii	1st & final	-		1	38	10.33	0.25		98.135			✓	

iii	1st & final	-		1	12	11.41	0.25		34.23				
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273.99 (7.758520032 Cubic Meter)

Amount (7.758520032 X 7467.40759668)

Rs. 57936.031425951

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	-	cut-off	2	100		1.33		266			✓	
ii	1st & final	-	road	2	100		0.41		82				

348 (32.330244 Square Meter)

Amount (32.330244 X 215.22489289764)

Rs. 6958.2733022546

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	-	cut-off	1	100	0.83	0.25		20.75			✓	
ii	1st & final	-	road	1	50	11.33	0.25		141.625				
iii	1st & final	-		1	38	10.33	0.25		98.135			✓	
iv	1st & final	-		1	12	11.41	0.25		34.23				
v	1st & final	-	Deduct	1	100	0.83	0.25		20.75		?		

273.99 (7.758520032 Cubic Meter)

Amount (7.758520032 X 903.003832)

Rs. 7005.9733195448

Total Estimate Amount

Rs. 140631.47708723

Addition

5) Display Citizen Board @	Rs. 1718
7) Contingency @	Rs. 1438
Total Addition	Rs. 3156

Deduction

7) Contingency @	Rs. 1438
8) Royalty @	Rs. 2918.0530751092
9) Additional Royalty @	Rs. 5101.4588594181
10) EMF @	Rs. 145.90265375546
11) DMF @	Rs. 291.80530751092
12) Empty Gunny Bag @	Rs. 410.28
13) Labour Cess @	Rs. 1438
16) Any Other Lumpsum Bill @	Rs. 2500

Total Deduction

Rs. 14243.499895794

Grand Total Amount

Rs. 129543.97719144

Ratikanta Lenka
JE
Kendujhar Sadar Block

Sabyasachi Pradhan
AEE
Kendujhar Sadar Block

Binod Chandra Panda
BDO
Kendujhar Sadar Block

Prasanta Kumar Dash
SO
Kendujhar Sadar Block

Kedarnath1982
AO
Kendujhar Sadar Block

Joytirmayee Naik
Chairperson PS
Kendujhar Sadar Block