

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Construction of CC road from Suresh Tanti house to Jaydev Tanti House(Tanti sahi) of Raisuan, Raisuan GP

Estimated Cost - Rs. 172710.99525351

Name of Executant - Ranjan Kumar Swain, AE / JE

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

Head of Account - Maintenance and improvement of
Road infrastructure

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

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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	2	110	0.83	0.5		91.3			✓	

91.3 (2.58532384 Cubic Meter)

Amount (2.58532384 X 235.56432)

Rs. 609.01005234939

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	2	110	0.83	0.25		45.65			✓	
ii	1st & final	-	road	1	50	11.75	0.25		146.875			✓	
iii	1st & final	-		1	50	11.5	0.25		143.75				
iv	1st & final	-		1	10	10	0.25		25				
v	1st & final	-	Deduct	2	110	0.83	0.25		45.65		?		

315.625 (8.93749 Cubic Meter)

Amount (8.93749 X 901.755472)

Rs. 8059.4305134453

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	2	110	0.83	0.83		151.558			✓	
ii	1st & final	-	road	1	50	11.75	0.33		193.875			✓	

iii	1st & final	-		1	50	11.5	0.33		189.75				
iv	1st & final	-		1	10	10	0.33		33				
v	1st & final	-	Deduct	2	110	0.83	0.33		60.258			?	

507.925 (14.38281064 Cubic Meter)

Amount (14.38281064 X 5996.14715764)

Rs. 86241.44913791

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 specificaion 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	1	50	11.75	0.25		146.875			✓	
ii	1st & final	-		1	50	11.5	0.25		143.75				
iii	1st & final	-		1	10	10	0.25		25				

315.625 (8.93749 Cubic Meter)

Amount (8.93749 X 7467.40759668)

Rs. 66739.880721252

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	110		1.33		292.6			✓	
ii	1st & final	-	road	2	110		0.41		90.2				

382.8 (35.5632684 Square Meter)

Amount (35.5632684 X 215.22489289764)

Rs. 7654.10063248

Total Estimate Amount

Rs. 169303.87105744

Addition

5) Display Citizen Board @ Rs. 1679

7) Contingency @ Rs. 1728

Total Addition Rs. 3407

Deduction

7) Contingency @ Rs. 1728

8) Royalty @ Rs. 3535.869934124

9) Additional Royalty @ Rs. 6207.721880032

10) EMF @ Rs. 176.7934967062

11) DMF @ Rs. 353.5869934124

12) Empty Gunny Bag @ Rs. 489.18

13) Labour Cess @ Rs. 1728

16) Any Other Lumpsum Bill @ Rs. 3500

Total Deduction Rs. 17719.152304275

Grand Total Amount Rs. 154991.71875316

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