RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - CONST. OF ROAD FROM RD ROAD GODARA BANDHA AT HINDALA

Estimated Cost - Rs. 214999.99716105

Name of Executant - KRUSHNA CHANDRA JENA, AE / JE

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

Head of Account - All Weather Connectivity

Name of the J.E - SAGAR RANJAN BEHERA

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 30-03-2026

Date of the Completion of the Work -

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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	-	Wall	2	48	0.23	0.25		5.52			?	
									5.52 (5.52 Cubic Meter)				
								Amount (5.52 X 240.77592)				**Rs. 1329.0830784**	

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	-	Wall	2	48	0.23	0.05		1.104			?	
ii	1st & final	-	Bed	1	15	3.04	0.1		4.56				
iii	1st & final	-	Bed	1	15	2.965	0.1		4.4475				
iv	1st & final	-	Bed	1	15	2.865	0.1		4.2975				
v	1st & final	-	Bed	1	3	2.89	0.1		0.867				
									15.276 (15.276 Cubic Meter)				
								Amount (15.276 X 858.018432)				**Rs. 13107.089567232**	

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	-	wall	2	48	0.23	0.2		4.416			?	

ii	1st & final	-	bed	1	15	3.04	0.1		4.56				
iii	1st & final	-	Bed	1	15	2.965	0.1		4.4475				
iv	1st & final	-	Bed	1	15	2.865	0.1		4.2975				
v	1st & final	-	Bed	1	3	2.89	0.1		0.867				
									18.588 (18.588 Cubic Meter)				
								Amount (18.588 X 5659.4229607)	**Rs. 105197.35399349**				

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 Top	1	15	3.5	0.075		3.9375			?	
ii	1st & final	-	Road Top	1	15	3.425	0.075		3.853125				
iii	1st & final	-	Road Top	1	15	3.325	0.075		3.740625				
iv	1st & final	-	Road Top	1	3	3.35	0.075		0.75375				
									12.285 (12.285 Cubic Meter)				
								Amount (12.285 X 7158.2093499)	**Rs. 87938.601863522**				

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	-	Wall	1	2	48	0.325		31.2			?	
									31.2 (31.2 Square Meter)				
								Amount (31.2 X 216.23489289764)	**Rs. 6746.5286584064**				
								Total Estimate Amount	**Rs. 214318.65716105**				

Addition	
5) Display Citizen Board @	Rs. 499
7) Contingency @	Rs. 181
Total Addition	**Rs. 680**
Deduction	
7) Contingency @	Rs. 1
8) Royalty @	Rs. 4798
9) Additional Royalty @	Rs. 15729
10) EMF @	Rs. 240
11) DMF @	Rs. 480
12) Empty Gunny Bag @	Rs. 655
13) Labour Cess @	Rs. 2150
16) Any Other Lumpsum Bill @	Rs. 4300

Total Deduction	**Rs. 28353**
Grand Total Amount	**Rs. 186645.65716105**

SAGAR RANJAN BEHERA
JE
Kabisuryanagar Block

Nagbhusan Jadab
AEE
Kabisuryanagar Block

RAJENDRA PRASAD NAYAK
BDO
Kabisuryanagar Block

BIJETA BISHOYI
SO
Kabisuryanagar Block

NARAYAN BEHERA
AO
Kabisuryanagar Block

Chairperson PS
Kabisuryanagar Block