

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - CC ROAD FROM HOSPITAL MAIN GATE TO GOTI
BANDHA ROAD AT RAMPUR

Estimated Cost - Rs. 143787.80774401

Name of Executant - SANTOSH KUMAR PANDA, AE / JE

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

Head of Account - All Weather Connectivity

Name of the J.E - UDAYANATH KISHAN

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 31-12-2025

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	-	Cut off	2	18.6	0.2	0.15	1	1.116			?	

1.116 (1.116 Cubic Meter)

Amount (1.116 X 240.77592)

Rs. 268.70592672

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	-	base	1	9	5.9	0.09	1	4.779			?	
ii	1st & final	-	base	1	9.6	5.85	0.09		5.0544			?	

9.8334 (9.8334 Cubic Meter)

Amount (9.8334 X 844.060232)

Rs. 8299.9818853488

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	18.6	0.2	0.15	1	1.116			?	
ii	1st & final	-	base	1	9	6.3	0.09	1	5.103			?	
iii	1st & final	-	base	1	9.6	6.25	0.09		5.4			?	

11.619 (11.619 Cubic Meter)

Amount (11.619 X 5472.65979848)

Rs. 63586.834198539

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	-	edge	2	18.6		0.2	1	7.44			?	
										7.44 (7.44 Square Meter)			
Amount (7.44 X 216.4557413722)										Rs. 1610.4307158092			

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 specifaicaon 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 coat	1	9	6.3	0.08	1	4.536			?	
ii	1st & final	-	wearing coat	1	9.6	6.25	0.08		4.8			?	
										9.336 (9.336 Cubic Meter)			
Amount (9.336 X 6909.90931976)										Rs. 64510.913409279			
Total Estimate Amount										Rs. 138276.8661357			
Addition													
5) Display Citizen Board @										Rs. 2000			
7) Contingency @										Rs. 1383			
Total Addition										Rs. 3383			
Deduction													
7) Contingency @										Rs. 1383			
8) Royalty @										Rs. 3229			
9) Additional Royalty @										Rs. 5092			
10) EMF @										Rs. 161			
11) DMF @										Rs. 323			
12) Empty Gunny Bag @										Rs. 454			
13) Labour Cess @										Rs. 1417			
Total Deduction										Rs. 12059			
Grand Total Amount										Rs. 129600.8661357			

UDAYANATH KISHAN
JE
Dunguripali Block

AEDPALI
AEE
Dunguripali Block

MR SANJIB KUMAR SAHU
BDO
Dunguripali Block

SODPALI
SO
Dunguripali Block

AO
AO
Dunguripali Block

CHAIRPERSON
Chairperson PS
Dunguripali Block