

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Repair & Maintenance of Road from Gobindpur Shiv Temple
Main Road to Sahu House

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

Estimated Cost - Rs. 500000

Head of Account - MAINTENANCE OF ROADS AND
BRIDGES

Name of Executant - Ranjan Kumar Swain, AE / JE

Name of the J.E - Kandarpa Palei

Bill Name - Work Done Estimate

MB No - 336/24-25 Page No - 01-05

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 13-02-2025

Date of the Completion of the Work - 17-03-2025

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	-	Road side(LHS)	1	121	3	1		363			✓	
ii	1st & final	-	RHS	1	20	2	1		40				

403 (11.4116704 Cubic Meter)

Amount (11.4116704 X 235.56432)

Rs. 2688.1823778401

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	-	Road formation	1	38	12.415	0.33		155.684			✓	
ii	1st & final	-		1	83	11	0.33		301.29				
iii	1st & final	-		1	60	11.33	0.33		224.334			✓	
iv	1st & final	-		1	70	11.83	0.33		273.273			✓	
v	1st & final	-		1	80	12.75	0.33		336.6				
vi	1st & final	-		1	24	12.25	0.42		123.48				

1414.661 (40.05867543648 Cubic Meter)

Amount (40.05867543648 X 836.004472)

Rs. 33489.231807294

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
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i	1st & final	-	Road	1	38	12.41	0.33		155.621			✓	
ii	1st & final	-		1	83	11	0.33		301.29			✓	
iii	1st & final	-		1	60	11.33	0.33		224.334			✓	
iv	1st & final	-		1	70	11.83	0.33		273.273			✓	
v	1st & final	-		1	80	12.75	0.33		336.6				
vi	1st & final	-		1	24	12.25	0.33		97.02				

1388.138 (39.30763744512 Cubic Meter)

Amount (39.30763744512 X 5696.72860754)

Rs. 223924.94272843

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 specification 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	38	12.42	0.29		136.868			✓	
ii	1st & final	-		1	83	11	0.29		264.77			✓	
iii	1st & final	-		1	60	11.33	0.29		197.142			✓	
iv	1st & final	-		1	70	11.83	0.25		207.025			✓	
v	1st & final	-		1	80	12.75	0.25		255				
vi	1st & final	-		1	24	12.25	0.29		85.26				

1146.065 (32.45290471872 Cubic Meter)

Amount (32.45290471872 X 7185.40199198)

Rs. 233187.16621143

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	-							1			✓	
ii	1st & final	-		1					1		?		

0 (0 Square Meter)

Amount (0 X 215.22489289764)

Rs. 0

Total Estimate Amount

Rs. 493289.52312499

Addition

5) Display Citizen Board @ Rs. 500

6) Any Other Lumpsum @ Rs. 1210

7) Contingency @ Rs. 5000

Total Addition

Rs. 6710

Deduction

7) Contingency @	Rs. 5000
8) Royalty @	Rs. 11276.138203916
9) Additional Royalty @	Rs. 19144.61168873
10) EMF @	Rs. 563.80691019579
11) DMF @	Rs. 1127.6138203916
12) Empty Gunny Bag @	Rs. 1637.175
13) Labour Cess @	Rs. 5000
16) Any Other Lumpsum Bill @	Rs. 5000
Total Deduction	Rs. 48749.345623233
Grand Total Amount	Rs. 451250.17750175

Kandarpa Palei
JE
Kendujhar Sadar Block

Sabyasachi Pradhan
AEE
Kendujhar Sadar Block

Binod Chandra Panda
BDO
Kendujhar Sadar Block

Purnachandra Barik
SO
Kendujhar Sadar Block

Kedarnath1982
AO
Kendujhar Sadar Block

Joytirmayee Naik
Chairperson PS
Kendujhar Sadar Block