

RUNNING ACCOUNT BILL FORM

Book Voucher No -

(To be used for payment for work)

Name of the work - Improvement of road from Kirtan mandap to darsan sahi

(Supplies actually Measured)

Estimated Cost - Rs. 399999.99358969

Head of Account - All Weather Connectivity

Name of Executant - Ranjan Kumar Swain, AE / JE

Name of the J.E - Kandarpa Palei

Bill Name - Work Done Estimate

MB No - 106/2021-22 Page No - 138-142

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 03-05-2025

Date of the Completion of the Work - 19-05-2025

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	-	Cutoff wall	2	250	0.83	0.5		207.5			✓	

207.5 (5.875736 Cubic Meter)

Amount (5.875736 X 240.77592)

Rs. 1414.7357410771

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	-	Cutoff wall	2	250	0.83	0.33		136.95			✓	
ii	1st & final	-	Road base	1	100	10.33	0.25		258.25			✓	
iii	1st & final	-		1	50	10.5	0.25		131.25				
iv	1st & final	-		1	100	10.67	0.25		266.75				

793.2 (22.46088576 Cubic Meter)

Amount (22.46088576 X 1053.089832)

Rs. 23653.33041157

Concrete (AR0303a) : Cement concrete (1:3:6) with 4 cm. hard granite(Hand Broken) metal - Cement concrete (1:3:6) with 4 cm. hard granite(Hand 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	-	Cutoff wall	2	250	0.83	0.66		273.9			✓	
ii	1st & final	-	Road base	1	100	10.33	0.33		340.89			✓	
iii	1st & final	-		1	50	10.5	0.33		173.25				

iv	1st & final	-		1	100	10.67	0.33		352.11				
									1140.15 (32.28539952 Cubic Meter)				
Amount (32.28539952 X 5892.00790796)									Rs. 190225.82928349				
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 base	1	100	12	0.25		300			✓	
ii	1st & final	-		1	50	12.165	0.25		152.062			✓	
iii	1st & final	-		1	100	12.33	0.25		308.25				
									760.312 (21.529617 Cubic Meter)				
Amount (21.529617 X 7623.02737052)									Rs. 164120.85966781				
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	-	Cutoff wall	4	250		0.5		500			✓	
ii	1st & final	-	Road side	2	250		0.25		125				
									625 (58.064375 Square Meter)				
Amount (58.064375 X 216.39264180804)									Rs. 12564.703501183				
Total Estimate Amount									Rs. 391979.45860513				
<u>Addition</u>													
5) Display Citizen Board @									Rs. 3000				
6) Any Other Lumpsum @									Rs. 1020.5				
7) Contingency @									Rs. 4000				
Total Addition									Rs. 8020.5				
<u>Deduction</u>													
7) Contingency @									Rs. 4000				
8) Royalty @									Rs. 8215.800230382				
9) Additional Royalty @									Rs. 14328.387732576				
10) EMF @									Rs. 410.7900115191				
11) DMF @									Rs. 821.5800230382				
12) Empty Gunny Bag @									Rs. 1136.16				
13) Labour Cess @									Rs. 4000				
16) Any Other Lumpsum Bill @									Rs. 5000				
Total Deduction									Rs. 37912.717997515				
Grand Total Amount									Rs. 362087.24060761				

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