

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Improvement of Road from Chhemudibil Dehuri Sahi to Main Chenal

Estimated Cost - Rs. 399999.99310323

Name of Executant - Ranjan Kumar Swain, AE / JE

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

Head of Account - MAINTENANCE OF ROADS AND BRIDGES

Name of the J.E - Kandarpa Palei

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 01-06-2025

Date of the Completion of the Work - 10-06-2025

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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	-	Cutoff wall	2	310	0.83	0.5		257.3			✓	
									257.3 (7.28591264 Cubic Meter)				
Amount (7.28591264 X 240.77592)									Rs. 1754.2723189356				

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	310	0.83	0.25		128.65			✓	
ii	1st & final	-	Road	1	25	9	0.2		45			✓	
iii	1st & final	-	Road	1	25	10.33	0.2		51.65				
iv	1st & final	-		1	85	8.66	0.2		147.22				
v	1st & final	-		1	50	8.5	0.25		106.25				
vi	1st & final	-		1	100	8.58	0.2		171.6				
vii	1st & final	-		1	25	8.58	0.2		42.9				
									693.27 (19.631187936 Cubic Meter)				
Amount (19.631187936 X 1053.089832)									Rs. 20673.404405483				

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
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i	1st & final	-	Cutoff wall	2	310	0.83	0.58		298.468			✓	
ii	1st & final	-	Road	1	25	9	0.29		65.25			✓	
iii	1st & final	-		1	25	10.33	0.29		74.8925				
iv	1st & final	-		1	85	8.66	0.29		213.469				
v	1st & final	-		1	50	8.5	0.29		123.25				
vi	1st & final	-		1	100	8.58	0.29		248.82				
vii	1st & final	-		1	25	8.58	0.29		62.205				

1086.3545 (30.7620831056 Cubic Meter)

Amount (30.7620831056 X 5892.00790796)

Rs. 181250.43692352

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	-	Road	1	25	10.66	0.25		66.625			✓	
ii	1st & final	-		1	25	12	0.25		75			✓	
iii	1st & final	-		1	85	10.33	0.25		219.512				
iv	1st & final	-		1	50	10.16	0.25		127				
v	1st & final	-		1	100	10.25	0.25		256.25				
vi	1st & final	-		1	25	10.25	0.25		64.0625				

808.4495 (22.89271696 Cubic Meter)

Amount (22.89271696 X 7623.02737052)

Rs. 174511.80797165

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	310		0.5		620			✓	
ii	1st & final	-	Road	2	310		0.25		155				

775 (71.999825 Square Meter)

Amount (71.999825 X 216.23489289764)

Rs. 15568.874447524

Total Estimate Amount

Rs. 393758.79606711

Addition

5) Display Citizen Board @	Rs. 1000
6) Any Other Lumpsum @	Rs. 1241.19
7) Contingency @	Rs. 4000

Total Addition	Rs. 6241.19
<u>Deduction</u>	
7) Contingency @	Rs. 4000
8) Royalty @	Rs. 8082.010721953
9) Additional Royalty @	Rs. 14234.124492065
10) EMF @	Rs. 404.10053609765
11) DMF @	Rs. 808.2010721953
12) Empty Gunny Bag @	Rs. 1140.105
13) Labour Cess @	Rs. 4000
16) Any Other Lumpsum Bill @	Rs. 4000
Total Deduction	Rs. 36668.541822311
Grand Total Amount	Rs. 363331.4442448

Kandarpa Palei
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