

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Improvement of road from Tikarpada khalanali to Rathamara

Estimated Cost - Rs. 499999.00405332

Name of Executant - Ranjan Kumar Swain, AE / JE

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

Head of Account - All Weather Connectivity

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 - 23-06-2025

Date of the Completion of the Work -

MB No - 378/25-26

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I. ACCOUNT OF WORK DONE OR SUPPLY MADE

Earth Work (AR0110) : Fine dressing of earth work in ordinary or hard soil in road formation - Fine dressing of earth work in ordinary or hard soil in road formaton according to the direction of the department including cutting or filling earth upto 0.15m depth of surface.

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Road	1	3.65	6.63			24.1995			?	
ii	1st & final	-		1	0.6	6.5			3.9			?	
iii	1st & final	-		1	7	5.165			36.155				
iv	1st & final	-		1	3.05	4.34			13.237				
v	1st & final	-		1	15.25	3.84			58.56				
vi	1st & final	-		1	14.33	4.14			59.3262				

195.3777 (195.3777 Square Meter)

Amount (195.3777 X 4.5652)

Rs. 891.93827604

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 wall	2	29.58	0.25	0.15		2.2185			?	
ii	1st & final	-	Guard wall(LHS)	1	10.65	0.9	0.9		8.6265			?	

iii	1st & final	-	Guard wall(RHS)	1	12.8	0.9	1		11.52				
iv	1st & final	-	CULVERTHEAD WALL(HUME PIPE)	2	3.05	1.05	1		6.405				
v	1st & final	-	HUME PIPE (BED)	1	5.1	1.05	1		5.355				

34.125 (34.125 Cubic Meter)

Amount (34.125 X 235.56432)

Rs. 8038.63242

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	-	Cut off wall	2	29.58	0.25	0.05		0.7395			?	
ii	1st & final	-	Road base	1	3.65	5.83	0.05		1.063975			?	
iii	1st & final	-		1	0.6	5.7	0.05		0.171				
iv	1st & final	-		1	7	4.36	0.05		1.526				
v	1st & final	-		1	3.05	3.69	0.05		0.562725				
vi	1st & final	-		1	15.25	3.34	0.05		2.54675				
vii	1st & final	-		1	14.33	3.64	0.05		2.60806				
viii	1st & final	-	G.wall(LHS)	1	10.65	0.9	0.15		1.43775				
ix	1st & final	-	G.wall(RHS)	1	12.8	0.9	0.15		1.728				
x	1st & final	-	Culvert head wall	2	3.05	1.05	0.15		0.96075				
xi	1st & final	-	Humepipe bed	1	5.1	1.05	0.15		0.80325				

14.14776 (14.14776 Cubic Meter)

Amount (14.14776 X 993.806872)

Rs. 14060.14111407

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	29.58	0.25	0.15		2.2185				?
ii	1st & final	-	Road base	1	3.65	5.83	0.1		2.12795				?
iii	1st & final	-		1	0.6	5.7	0.1		0.342				
iv	1st & final	-		1	7	4.36	0.1		3.052				
v	1st & final	-		1	3.05	3.69	0.1		1.12545				
vi	1st & final	-		1	15.25	3.34	0.1		5.0935				
vii	1st & final	-		1	14.33	3.64	0.1		5.21612				
viii	1st & final	-	G.wall(LHS)	1	10.65	0.9	0.1		0.9585				
ix	1st & final	-		1	10.65	0.65	1.5		10.38375				
x	1st & final	-	G.wall(RHS)	1	12.8	0.9	0.1		1.152				
xi	1st & final	-	Culvert Head wall	2	3.05	0.9	0.1		0.549				
xii	1st & final	-		2	3.05	0.65	1.5		5.9475				
xiii	1st & final	-	Pipe Bed	1	5.7	1.05	0.15		0.89775				
xiv	1st & final	-	G.wall(RHS)	1	12.8	0.65	1.5		12.48				
xv	1st & final	-	Deduct for pipe	2	0.786	0.5625	0.9		0.795825		?		

50.748195 (50.748195 Cubic Meter)

Amount (50.748195 X 6102.31489334)

Rs. 309681.46615862

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
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i	1st & final	-	Wearing coat	1	3.65	5.83	0.075		1.5959625				?
ii	1st & final	-	Road	1	0.6	5.7	0.075		0.2565				?
iii	1st & final	-		1	7	5.16	0.075		2.709				
iv	1st & final	-		1	3.05	4.19	0.075		0.9584625				
v	1st & final	-		1	15.25	3.84	0.075		4.392				
vi	1st & final	-		1	14.33	4.14	0.075		4.449465				
vii	1st & final	-	G.wall top	1	23.45000000	0.4	0.03		0.2814				
viii	1st & final	-	Culvert head wall	2	3.05	0.4	0.03		0.0732				

14.71599 (14.71599 Cubic Meter)

Amount (14.71599 X 7589.05198658)

Rs. 111680.41314399

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	-	Cut off	4	29.58		0.15		17.748				?
ii	1st & final	-	Wearing coat	2	29.58		0.075		4.437				?
iii	1st & final	-	Guard wall	2	10.65		1.5		31.95				
iv	1st & final	-		2	12.8		1.5		38.4				
v	1st & final	-	HEAD WALL	2	3.05		1.5		9.15				
vi	1st & final	-	HEAD WALL	2	3.05		1.5		9.15				

110.835 (110.835 Square Meter)

Amount (110.835 X 215.22489289764)

Rs. 23854.45100431

miscellaneous(ARM261) : Laying and fixing in position R.C.C. spun pipes with collars jointed with cement mortar 1:3 complete excluding cost of spun pipes and collars 600mm dia R.C.C. pipe. (Other miscellaneous items) and as directed by Engineer-in-Charge. - Laying and fixing in position R.C.C. spun pipes with collars jointed with cement mortar 1:3 complete excluding cost of spun pipes and collars 600mm dia R.C.C. pipe. (Other miscellaneous items) and as directed by Engineer-in-Charge.

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	SPUN PIPE	3	8.25				24.75				?
									24.75 (7.5437997585984 Meter)				
Amount (7.5437997585984 X 37.35)									Rs. 281.76092098365				
Total Estimate Amount									Rs. 468488.80303535				
<u>Addition</u>													
5) Display Citizen Board @									Rs. 2912				
6) Any Other Lumpsum @									Rs. 23597				
7) Contingency @									Rs. 5000				
Total Addition									Rs. 31509				
<u>Deduction</u>													
7) Contingency @									Rs. 5000				
8) Royalty @									Rs. 9635				
9) Additional Royalty @									Rs. 17491				
10) EMF @									Rs. 482				
11) DMF @									Rs. 963				
12) Empty Gunny Bag @									Rs. 1298				
13) Labour Cess @									Rs. 5000				
16) Any Other Lumpsum Bill @									Rs. 5000				
Total Deduction									Rs. 44869				
Grand Total Amount									Rs. 455128.80303535				

Kandarpa Palei
JE
Kendujhar Sadar Block

Sabyasachi Pradhan
AEE
Kendujhar Sadar Block

Binod Chandra Panda
BDO
Kendujhar Sadar Block

Jogamaya Devi
SO
Kendujhar Sadar Block

Kedarnath1982
AO
Kendujhar Sadar Block

Joytirmayee Naik
Chairperson PS
Kendujhar Sadar Block