

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - IMPROVEMENT OF ROAD FROM BHEJAPADAR TO JUNGLE ROAD AT BHEJAPADAR

Estimated Cost - Rs. 999999.90940179

Name of Executant - JOGESWARI BHOI, AE / JE

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

Head of Account - Self/Personal Deposit

Name of the J.E - STHITI PRAGYAN MALLA

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 05-01-2026

Date of the Completion of the Work -

MB No - 46/2023-24

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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	-	side cutoff	2	207	0.2	0.2		16.56			?	
ii	1st & final	-	End cutoff	1	4.1	0.2	0.2		0.164			?	

16.724 (16.724 Cubic Meter)

Amount (16.724 X 240.77592)

Rs. 4026.73648608

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	1	207	3.7	0.1		76.59			?	

76.59 (76.59 Cubic Meter)

Amount (76.59 X 464.926432)

Rs. 35608.71542688

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	-	side cutoff	2	207	0.2	0.2		16.56			?	
ii	1st & final	-	End cutoff	1	3.7	0.2	0.2		0.148			?	
iii	1st & final	-	road	1	207	4.1	0.1		84.87			?	

101.578 (101.578 Cubic Meter)

Amount (101.578 X 5395.3218583)

Rs. 548046.0037224

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	1	30	4.3	0.065		8.385			?	
ii	1st & final	-		1	30	3.8	0.065		7.41			?	
iii	1st & final	-		1	30	4.3	0.065		8.385			?	
iv	1st & final	-		1	30	4.1	0.065		7.995			?	
v	1st & final	-		1	30	4.3	0.065		8.385			?	
vi	1st & final	-		1	30	4.7	0.065		9.165			?	
vii	1st & final	-		1	27	3.65	0.065		6.40575			?	
									56.13075 (56.13075 Cubic Meter)				
Amount (56.13075 X 6939.1274421)										Rs. 389498.42767065			
Total Estimate Amount										Rs. 977179.88330601			
<u>Addition</u>													
5) Display Citizen Board @										Rs. 2500			
6) Any Other Lumpsum @										Rs. 10300			
7) Contingency @										Rs. 10000			
Total Addition										Rs. 22800			
<u>Deduction</u>													
7) Contingency @										Rs. 10000			
8) Royalty @										Rs. 24515			
9) Additional Royalty @										Rs. 1782			
10) EMF @										Rs. 1226			
11) DMF @										Rs. 2452			
12) Empty Gunny Bag @										Rs. 3270			
13) Labour Cess @										Rs. 10000			
Total Deduction										Rs. 53245			
Grand Total Amount										Rs. 946734.88330601			

STHITI PRAGYAN MALLA
JE
Kesinga Block

ANANDA KUMAR MANDAL
AEE
Kesinga Block

JANMEJAYA SWAIN
BDO
Kesinga Block

BHAGABAN DORA
SO
Kesinga Block

RADHAKANTA NAIK
AO
Kesinga Block

CHANDAN KUMAR SENAPATI
Chairperson PS
Kesinga Block