

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - CONSTRUCTION OF CC ROAD FROM KARUNAKAR MAHANTA HOUSE TO UPENDRA MAHANTA HOUSE AT KERI MAHANTA SAHI

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

Estimated Cost - Rs. 186532

Head of Account - Maintenance and improvement of Road infrastructure

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 - 150-155

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 09-02-2025

Date of the Completion of the Work - 29-04-2025

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	-	Cut off wall(LHS)	1	106	0.83	0.5		43.99			✓	
ii	1st & final	-	Cut off wall(RHS)	1	64	0.83	0.5		26.56				
iii	1st & final	-	End cutoff	1	12.5	0.83	0.5		5.1875			✓	

75.7375 (2.14464364 Cubic Meter)

Amount (2.14464364 X 235.56432)

Rs. 505.20152069892

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(LHS,RHS & End)	1	182.5	0.83	0.33		49.9868			✓	
ii	1st & final	-	Road base	1	12	18.83	0.2		45.192				
iii	1st & final	-		1	6	27.83	0.2		33.396				
iv	1st & final	-		1	48	11.66	0.25		139.92				
v	1st & final	-		1	40	10.83	0.25		108.3			✓	

376.7948 (10.6696215768 Cubic Meter)

Amount (10.6696215768 X 1051.841472)

Rs. 11222.750465024

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 wall	1	182.5	0.83	0.58		87.8555			✓	
ii	1st & final	-	Road base	1	12	18.83	0.29		65.5284			✓	
iii	1st & final	-		1	6	27.83	0.29		48.4242				
iv	1st & final	-		1	48	11.66	0.29		162.307				
v	1st & final	-		1	40	10.83	0.29		125.628				

489.7431 (13.86796307744 Cubic Meter)

Amount (13.86796307744 X 6088.56470284)

Rs. 84435.99049359

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	-	Wearing coat	1	12	20.5	0.25		61.5			✓	
ii	1st & final	-		1	6	29.5	0.25		44.25				
iii	1st & final	-		1	48	12.5	0.25		150				
iv	1st & final	-		1	40	12.5	0.25		125				

380.75 (10.7816216 Cubic Meter)

Amount (10.7816216 X 7569.65761308)

Rs. 81613.184025788

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 walle	2	182.5		0.5		182.5			✓	
ii	1st & final	-	Road side	1	182.5		0.25		45.625				

228.125 (21.193496875 Square Meter)

Amount (21.193496875 X 215.22489289764)

Rs. 4561.3680950483

Total Estimate Amount

Rs. 182338.49460015

Addition

5) Display Citizen Board @

Rs. 2000

6) Any Other Lumpsum @

Rs. 328.49

7) Contingency @

Rs. 1865

Total Addition

Rs. 4193.49

Deduction

7) Contingency @

Rs. 1865

8) Royalty @

Rs. 3768.4005943535

9) Additional Royalty @

Rs. 6551.3733341839

10) EMF @	Rs. 188.42002971768
11) DMF @	Rs. 376.84005943535
12) Empty Gunny Bag @	Rs. 528.63
13) Labour Cess @	Rs. 1865
16) Any Other Lumpsum Bill @	Rs. 5000
Total Deduction	Rs. 20143.66401769
Grand Total Amount	Rs. 166388.32058246

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