

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Const. of CC Road from AWC To Naik Sahi At Nuadihi In Parjanpur Gp

Estimated Cost - Rs. 499999.99099704

Name of Executant - Kandarpa Palei, AE / JE

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

Head of Account - Special Problem Fund (SPF) 16 th
Phase

Name of the J.E - Ranjan Kumar Swain

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	2	100	0.66	0.5		66			✓	
ii	1st & final	-	Cutoff	2	100	0.66	0.5		66			✓	
iii	1st & final	-	Cutoff	2	100	0.66	0.5		66				
iv	1st & final	-	Cutoff	2	27	0.66	0.5		17.82				

215.82 (6.111331776 Cubic Meter)

Amount (6.111331776 X 240.77592)

Rs. 1471.4615307916

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	2	100	0.66	0.16		21.12			✓	
ii	1st & final	-	Cutoff	2	100	0.66	0.16		21.12			✓	
iii	1st & final	-	Cutoff	2	100	0.66	0.16		21.12				
iv	1st & final	-	Cutoff	2	27	0.66	0.16		5.7024				
v	1st & final	-	Road	1	100	10.76	0.16		172.16				
vi	1st & final	-	Road	1	100	10.76	0.16		172.16				
vii	1st & final	-	Road	1	100	10.76	0.16		172.16				
viii	1st & final	-	Road	1	27	10.76	0.16		46.4832				

632.0256 (17.89694251008 Cubic Meter)

Amount (17.89694251008 X 1118.133832)

Rs. 20011.176909879

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	2	100	0.66	0.5		66			✓	
ii	1st & final	-	Cutoff	2	100	0.66	0.5		66			✓	
iii	1st & final	-	Cutoff	2	100	0.66	0.5		66				
iv	1st & final	-	Cutoff	2	27	0.66	0.5		17.82				
v	1st & final	-	Road	1	100	10.76	0.33		355.08			✓	
vi	1st & final	-	Road	1	100	10.76	0.33		355.08				
vii	1st & final	-	Road	1	100	10.76	0.33		355.08				
viii	1st & final	-	Road	1	27	10.76	0.33		95.8716				

1376.9316 (38.99029673088 Cubic Meter)

Amount (38.99029673088 X 5997.84818146)

Rs. 233857.88034189

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	100	12.08	0.25		302			✓	
ii	1st & final	-	Road	1	100	12.08	0.25		302			✓	
iii	1st & final	-	Road	1	100	12.08	0.25		302				
iv	1st & final	-	Road	1	27	12.08	0.25		81.54				

987.54 (27.963972672 Cubic Meter)

Amount (27.963972672 X 7715.74905702)

Rs. 215762.99577452

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	4	100		0.5		200			✓	
ii	1st & final	-	Cutoff	4	100		0.5		200			✓	
iii	1st & final	-	Cutoff	4	100		0.5		200				

iv	1st & final	-	Cutoff	4	27		0.5		54				
v	1st & final	-	Road	2	100		0.25		50				
vi	1st & final	-	Road	2	100		0.25		50				
vii	1st & final	-	Road	2	100		0.25		50				
viii	1st & final	-	Road	2	27		0.25		13.5				
									817.5 (75.9482025 Square Meter)				
Amount (75.9482025 X 216.23489289764)									Rs. 16422.651433356				
Total Estimate Amount									Rs. 487526.16599044				
<u>Addition</u>													
5) Display Citizen Board @									Rs. 3000				
6) Any Other Lumpsum @									Rs. 4473				
7) Contingency @									Rs. 5000				
Total Addition									Rs. 12473				
<u>Deduction</u>													
7) Contingency @									Rs. 5000				
8) Royalty @									Rs. 9859.6363771534				
9) Additional Royalty @									Rs. 17706.482299705				
10) EMF @									Rs. 492.98181885767				
11) DMF @									Rs. 985.96363771534				
12) Empty Gunny Bag @									Rs. 1420.2				
13) Labour Cess @									Rs. 5000				
16) Any Other Lumpsum Bill @									Rs. 8000				
Total Deduction									Rs. 48465.264133431				
Grand Total Amount									Rs. 451533.90185701				

Ranjan Kumar Swain
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