

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Maintainance &Improvement of road from Keri patra sahi to M.E. school

Estimated Cost - Rs. 399999.99731088

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 - 18-06-2025

Date of the Completion of the Work - 29-06-2025

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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(LHS) WALL	1	223	0.83	0.5		92.545			✓	
ii	1st & final	-	CUTOFF(RHS) WALL	1	175	0.83	0.5		72.625			✓	

165.17 (4.677085856 Cubic Meter)

**Amount (4.677085856 X 240.77592)**

**Rs. 1126.1296498974**

**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(LHS & RHS)	1	398	0.83	0.25		82.585			✓	
ii	1st & final	-	ROAD BASE	1	15	17.33	0.25		64.9875			✓	
iii	1st & final	-		1	25	10.83	0.25		67.6875				
iv	1st & final	-		1	100	10.33	0.29		299.57				
v	1st & final	-		1	15	11.66	0.25		43.725				
vi	1st & final	-		1	33	12	0.25		99				
vii	1st & final	-		1	35	10.33	0.25		90.3875				

747.9425 (21.179338184 Cubic Meter)

**Amount (21.179338184 X 1053.089832)**

**Rs. 22303.74569006**

**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	-	CUTOFF WALL(LHS & RHS)	1	398	0.83	0.66		218.024				
ii	1st & final	-	ROAD BASE	1	15	17.33	0.33		85.7835			✓	
iii	1st & final	-		1	25	10.83	0.33		89.3475				
iv	1st & final	-		1	100	10.33	0.33		340.89				
v	1st & final	-		1	15	11.66	0.33		57.717				
vi	1st & final	-		1	33	12	0.33		130.68				
vii	1st & final	-		1	35	10.33	0.33		119.312				

1041.754 (29.49913683552 Cubic Meter)

**Amount (29.49913683552 X 6129.80230796)**

**Rs. 180823.8770572**

**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 specification 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	15	19	0.29		82.65			✓	
ii	1st & final	-		1	25	12.5	0.29		90.625			✓	
iii	1st & final	-		1	100	12	0.29		348				
iv	1st & final	-		1	15	12.5	0.29		54.375				
v	1st & final	-		1	33	12.83	0.29		122.783				
vi	1st & final	-		1	35	12	0.29		121.8				

820.233 (23.22637664608 Cubic Meter)

**Amount (23.22637664608 X 7623.02737052)**

**Rs. 177055.30489107**

**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(LHS & RHS)	2	398		0.5		398			✓	
ii	1st & final	-	ROAD SIDE	1	398		0.29		115.42			✓	

513.42 (47.69825826 Square Meter)

**Amount (47.69825826 X 216.23489289764)**

**Rs. 10314.027766255**

**Total Estimate Amount**

**Rs. 391623.08505448**

**Addition**

5) Display Citizen Board @	Rs. 3000
6) Any Other Lumpsum @	Rs. 1375
7) Contingency @	Rs. 4000
<b>Total Addition</b>	<b>Rs. 8375</b>
<b><u>Deduction</u></b>	
7) Contingency @	Rs. 4000
8) Royalty @	Rs. 8001.6561121168
9) Additional Royalty @	Rs. 13994.20827804
10) EMF @	Rs. 400.08280560584
11) DMF @	Rs. 800.16561121167
12) Empty Gunny Bag @	Rs. 1132.215
13) Labour Cess @	Rs. 4000
16) Any Other Lumpsum Bill @	Rs. 5000
<b>Total Deduction</b>	<b>Rs. 37328.327806974</b>
<b>Grand Total Amount</b>	<b>Rs. 362669.75724751</b>

**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**