

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - COMP OF CCROAD AT WEST OF MAHABIR NAGAR
DURGAPRASAD

Estimated Cost - Rs. 99999.90625

Name of Executant - Rajat Prabha Muduli, AE / JE

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

Head of Account - 5TH SFC DEVOLUTION GRANT
TO PANCHAYAT SAMITI

Name of the J.E - Mitasmita Mahapatra

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 14-02-2025

Date of the Completion of the Work - 27-03-2025

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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 | - | Cut off wall | 2 | 23.2 | 0.2 | 0.15 | | 1.392 | | | ✓ | |
| | | | | | | | | | 1.392 (1.392 Cubic Meter) | | | | |
| Amount (1.392 X 235.56432) | | | | | | | | | | Rs. 327.90553344 | | | |

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 | 23.2 | 0.2 | 0.1 | | 0.928 | | | ✓ | |
| ii | 1st & final | - | road | 1 | 23.2 | 2.8 | 0.05 | | 3.248 | | | ✓ | |
| | | | | | | | | | 4.176 (4.176 Cubic Meter) | | | | |
| Amount (4.176 X 779.535372) | | | | | | | | | | Rs. 3255.339713472 | | | |

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 | - | Cut off wall | 2 | 23.2 | 0.2 | 0.15 | | 1.392 | | | ✓ | |
| ii | 1st & final | - | road | 1 | 23.2 | 2.8 | 0.1 | | 6.496 | | | ✓ | |
| | | | | | | | | | 7.888 (7.888 Cubic Meter) | | | | |
| Amount (7.888 X 5130.2318043) | | | | | | | | | | Rs. 40467.268472318 | | | |

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 | 23.2 | 3.2 | 0.1 | | 7.424 | | | ✓ | |
| ii | 1st & final | - | deduction | 5 | 3.2 | 0.006 | 0.1 | | 0.0096 | | ? | ✓ | |

7.4144 (7.4144 Cubic Meter)

Amount (7.4144 X 6905.5061581)

Rs. 51200.184858617

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 | - | road | 2 | 23.2 | | 0.25 | | 11.6 | | | ✓ | |

11.6 (11.6 Square Meter)

Amount (11.6 X 215.22489289764)

Rs. 2496.6087576126

Total Estimate Amount

Rs. 97747.30733546

Addition

5) Display Citizen Board @

Rs. 2252.6

Total Addition

Rs. 2252.6

Deduction

8) Royalty @

Rs. 2247.3624

9) Additional Royalty @

Rs. 3706.4328

10) EMF @

Rs. 112.36812

11) DMF @

Rs. 224.73624

12) Empty Gunny Bag @

Rs. 311.655

13) Labour Cess @

Rs. 999.9990733546

Total Deduction

Rs. 7602.5536333546

Grand Total Amount

Rs. 92397.353702105

**Mitasmata Mahapatra
JE
Nayagarh Block**

**Chandra Sekhar Samantaray
AEE
Nayagarh Block**

**Aishwarya Bhuyan
BDO
Nayagarh Block**

**Abhimanyu Rout
SO
Nayagarh Block**

**Sukanta Kumar Murudi
AO
Nayagarh Block**

**Kishor Chandra Sahoo
Chairperson PS
Nayagarh Block**