

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Construction of C.C Road from Kalahandi to Kendriya Vidyalaya, Nayagarh

Estimated Cost - Rs. 143787.99952749

Name of Executant - Manoja Kumar Sethi, AE / JE

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

Head of Account - All Weather Connectivity

Name of the J.E - Monalisa Satapathy

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 19-04-2025

Date of the Completion of the Work - 02-06-2025

MB No - 162 Page No - 74-77

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 | 2 | 94.5 | 0.75 | 0.5 | | 70.875 | | | ✓ | |
| | | | | | | | | | 70.875 (2.0069532 Cubic Meter) | | | | |
| Amount (2.0069532 X 235.56432) | | | | | | | | | Rs. 472.76656582982 | | | | |

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 | 2 | 94.5 | 0.75 | 0.33 | | 46.7775 | | | ✓ | |
| ii | 1st & final | - | Road base | 1 | 94.5 | 10.5 | 0.16 | | 158.76 | | | ✓ | |
| | | | | | | | | | 205.5375 (5.82016428 Cubic Meter) | | | | |
| Amount (5.82016428 X 779.535372) | | | | | | | | | Rs. 4537.0239271109 | | | | |

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 | 2 | 94.5 | 0.75 | 0.66 | | 93.555 | | | ✓ | |
| ii | 1st & final | - | Road base | 1 | 94.5 | 10.5 | 0.33 | | 327.443 | | | ✓ | |
| | | | | | | | | | 420.998 (11.921302008 Cubic Meter) | | | | |
| Amount (11.921302008 X 5130.2318043) | | | | | | | | | Rs. 61159.042710107 | | | | |

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 | - | Road base | 1 | 94.5 | 12 | 0.33 | | 374.22 | | | ✓ | |
| ii | 1st & final | - | Deduct | 6 | 12 | 0.02 | 0.33 | | 0.4752 | | ? | ✓ | |
| | | | | | | | | | 373.7448 (10.58325675264 Cubic Meter) | | | | |
| Amount (10.58325675264 X 6905.5061581) | | | | | | | | | Rs. 73082.744678109 | | | | |

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 base | 2 | 94.5 | | 0.83 | | 156.87 | | | ✓ | |
| | | | | | | | | | 156.87 (14.57369361 Square Meter) | | | | |

Amount (14.57369361 X 215.22489289764) Rs. 3136.6216463353

Total Estimate Amount Rs. 142388.19952749

Addition

5) Display Citizen Board @ Rs. 1399.8

Total Addition Rs. 1399.8

Deduction

8) Royalty @ Rs. 3296.6894480458

9) Additional Royalty @ Rs. 5369.2555676227

10) EMF @ Rs. 164.83447240229

11) DMF @ Rs. 329.66894480458

12) Empty Gunny Bag @ Rs. 489.18

13) Labour Cess @ Rs. 1437.8799952749

Total Deduction Rs. 11087.50842815

Grand Total Amount Rs. 132700.49109934

**Monalisa Satapathy
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**