

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - CONSTRUCTION OF CC ROAD FROM JANARDANPUR
HATAPADIA TO ASHOK MAHANTA HOUSE JANARDANPUR

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

Estimated Cost - Rs. 143787.921875

Head of Account - All Weather Connectivity

Name of Executant - Siddhartha Sankar Parida, AE / JE

Name of the J.E - Manoj Kumar Sahoo

Bill Name - Work Done Estimate

MB No - 297 Page No - 131-135

Serial Number of this Bill - 1st & final

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

Date of the Completion of the Work - 30-05-2025

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 | 2 | 104 | 0.83 | 0.5 | | 86.32 | | | ✓ | |
| | | | | | | | | | 86.32 (2.444306176 Cubic Meter) | | | | |
| Amount (2.444306176 X 235.56432) | | | | | | | | | | Rs. 575.79132222124 | | | |

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 | 104 | 0.83 | 0.25 | | 43.16 | | | ✓ | |
| ii | 1st & final | - | Road | 1 | 50 | 10.33 | 0.25 | | 129.125 | | | ✓ | |
| iii | 1st & final | - | | 1 | 54 | 10.33 | 0.25 | | 139.455 | | | | |
| | | | | | | | | | 311.74 (8.827479232 Cubic Meter) | | | | |
| Amount (8.827479232 X 862.304872) | | | | | | | | | | Rs. 7611.9783492324 | | | |

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 | 2 | 104 | 0.83 | 0.66 | | 113.942 | | | ✓ | |
| ii | 1st & final | - | Road | 1 | 50 | 10.33 | 0.33 | | 170.445 | | | ✓ | |
| iii | 1st & final | - | | 1 | 54 | 10.33 | 0.33 | | 184.081 | | | | |
| | | | | | | | | | 468.468 (13.2655146624 Cubic Meter) | | | | |
| Amount (13.2655146624 X 5766.97368334) | | | | | | | | | | Rs. 76501.873954022 | | | |

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 | 50 | 12 | 0.2 | | 120 | | | ✓ | |
| ii | 1st & final | - | | 1 | 54 | 12 | 0.21 | | 136.08 | | | | |
| | | | | | | | | | 256.08 (7.251366144 Cubic Meter) | | | | |
| Amount (7.251366144 X 7248.65532258) | | | | | | | | | Rs. 52562.653795682 | | | | |

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 | - | Cut off | 2 | 104 | | 0.5 | | 104 | | | ✓ | |
| ii | 1st & final | - | | 2 | 50 | | 0.2 | | 20 | | | ✓ | |
| iii | 1st & final | - | | 2 | 54 | | 0.201 | | 21.708 | | | | |
| | | | | | | | | | 145.708 (13.536710324 Square Meter) | | | | |
| Amount (13.536710324 X 215.22489289764) | | | | | | | | | Rs. 2913.4370296693 | | | | |
| Total Estimate Amount | | | | | | | | | Rs. 140165.73445083 | | | | |

Addition

| | |
|----------------------------|-----------------|
| 5) Display Citizen Board @ | Rs. 2000 |
| 6) Any Other Lumpsum @ | Rs. 185 |
| 7) Contingency @ | Rs. 1437 |
| Total Addition | Rs. 3622 |

Deduction

| | |
|------------------------------|----------------------------|
| 7) Contingency @ | Rs. 1437 |
| 8) Royalty @ | Rs. 3149.9775049318 |
| 9) Additional Royalty @ | Rs. 5481.3894018611 |
| 10) EMF @ | Rs. 157.49887524659 |
| 11) DMF @ | Rs. 314.99775049318 |
| 12) Empty Gunny Bag @ | Rs. 426.06 |
| 13) Labour Cess @ | Rs. 1437 |
| 16) Any Other Lumpsum Bill @ | Rs. 4000 |
| Total Deduction | Rs. 16403.923532533 |
| Grand Total Amount | Rs. 127383.81091829 |

Manoj Kumar Sahoo
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