

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - CONST OF C.C ROAD FROM NUA POKHARI TO SMASAN
AT CHAMPATIPUR

Estimated Cost - Rs. 143787.65311083

Name of Executant - Krushna Chandra Acharya, AE / JE

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

Head of Account - All Weather Connectivity

Name of the J.E - Santosh Kumar Mallick

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 23-04-2025

Date of the Completion of the Work - 27-05-2025

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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	-	protection wall to Road	2	4	1.1	1		8.8			✓	
									8.8 (8.8 Cubic Meter)				
Amount (8.8 X 235.56432)									Rs. 2072.966016				

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	-	protection wall to Road	2	4	1.1	0.15		1.32			✓	
ii	1st & final	-	road	1	14	5	0.1		7			✓	
iii	1st & final	-	extra filling	2	14	0.45	0.3		3.78			✓	
									12.1 (12.1 Cubic Meter)				
Amount (12.1 X 779.535372)									Rs. 9432.3780012				

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	-	protection wall to Road	2	4	1.05	0.15		1.26			✓	
ii	1st & final	-	road	1	14	5	0.1		7			✓	
iii	1st & final	-	protection wall to Road	2	4	0.72	1.2		6.912			✓	
									15.172 (15.172 Cubic Meter)				
Amount (15.172 X 5130.2318043)									Rs. 77835.87693484				

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	-	protection wall to Road	2	4	0.45	0.05		0.18			✓	
ii	1st & final	-	road	1	14	5	0.1		7			✓	
									7.18 (7.18 Cubic Meter)				
Amount (7.18 X 6905.5061581)									Rs. 49581.534215158				

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	-	protection wall to Road	4	4		1.2		19.2			✓	
									19.2 (19.2 Square Meter)				
Amount (19.2 X 215.22489289764)									Rs. 4132.3179436347				
Total Estimate Amount									Rs. 143055.07311083				
<u>Addition</u>													
5) Display Citizen Board @									Rs. 500				
6) Any Other Lumpsum @									Rs. 200				
Total Addition									Rs. 700				
<u>Deduction</u>													
8) Royalty @									Rs. 3525.0002				
9) Additional Royalty @									Rs. 7043.9494				
10) EMF @									Rs. 176.25001				
11) DMF @									Rs. 352.50002				
12) Empty Gunny Bag @									Rs. 461.565				
13) Labour Cess @									Rs. 1437.5507311083				
Total Deduction									Rs. 12996.815361108				
Grand Total Amount									Rs. 130758.25774972				

Santosh Kumar Mallick
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