

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Construction of C.C Road from Rajapatana main Road to Tangisahi C.C Road.

Estimated Cost - Rs. 143787.82519855

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 - 19-04-2025

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

MB No - 187 Page No - 21-24

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 | - | road | 2 | 33 | 0.225 | 0.1 | | 1.485 | | | ✓ | |
| | | | | | | | | | 1.485 (1.485 Cubic Meter) | | | | |
| Amount (1.485 X 235.56432) | | | | | | | | | Rs. 349.8130152 | | | | |

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 | - | raod | 1 | 33 | 2.55 | 0.1 | | 8.415 | | | ✓ | |
| ii | 1st & final | - | cutoff | 2 | 33 | 0.225 | 0.05 | | 0.7425 | | | ✓ | |
| | | | | | | | | | 9.1575 (9.1575 Cubic Meter) | | | | |
| Amount (9.1575 X 779.535372) | | | | | | | | | Rs. 7138.59516909 | | | | |

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 | - | raod | 1 | 33 | 3 | 0.1 | | 9.9 | | | ✓ | |
| ii | 1st & final | - | cutoff | 2 | 33 | 0.225 | 0.15 | | 2.2275 | | | ✓ | |
| | | | | | | | | | 12.1275 (12.1275 Cubic Meter) | | | | |
| Amount (12.1275 X 5130.2318043) | | | | | | | | | Rs. 62216.886206648 | | | | |

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 specifaicon 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 | - | raod | 1 | 33 | 3 | 0.1 | | 9.9 | | | ✓ | |
| ii | 1st & final | - | expansion joint | 10 | 3 | 0.002 | 0.1 | | 0.006 | | ? | ✓ | |

9.894 (9.894 Cubic Meter)

Amount (9.894 X 6905.5061581)

Rs. 68323.077928241

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 | 33 | | 0.3 | | 19.8 | | | ✓ | |

19.8 (19.8 Square Meter)

Amount (19.8 X 215.22489289764)

Rs. 4261.4528793733

Total Estimate Amount

Rs. 142289.82519855

Addition

5) Display Citizen Board @ Rs. 500

6) Any Other Lumpsum @ Rs. 991

Total Addition

Rs. 1491

Deduction

8) Royalty @ Rs. 3351.195

9) Additional Royalty @ Rs. 6176.565

10) EMF @ Rs. 167.55975

11) DMF @ Rs. 335.1195

12) Empty Gunny Bag @ Rs. 473.4

13) Labour Cess @ Rs. 1437.8082519855

Total Deduction

Rs. 11941.647501986

Grand Total Amount

Rs. 131839.17769657

**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**