

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - CONSTRUCTION OF CC ROAD FROM TUNU LOHA HOUSE TO GOURI SARDAR HOUSE AT KATHABAUNSULI

Estimated Cost - Rs. 143782.25

Name of Executant - Samir Kabi, AE / JE

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

Head of Account - All Weather Connectivity

Name of the J.E - Siddhartha Sankar Parida

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 10-02-2025

Date of the Completion of the Work - 26-06-2025

MB No - 366/25-26

Page No - 120-125

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 WAL | 2 | 115 | 0.83 | 0.25 | 0.02833 | 1.35205 | | | ✓ | |
| | | | | | | | | | 1.35205 (1.35204925 Cubic Meter) | | | | |
| Amount (1.35204925 X 235.56432) | | | | | | | | | | | Rs. 318.49456218276 | | |

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 WA | 2 | 115 | 0.83 | 0.083 | 0.0283 | 0.448405 | | | ✓ | |
| ii | 1st & final | - | ROAD AREA | 1 | 100 | 10.33 | 0.16 | 0.0283 | 4.67742 | | | | |
| iii | 1st & final | - | road | 1 | 15 | 10.33 | 0.16 | 0.0283 | 0.701614 | | | | |
| | | | | | | | | | 5.827439 (5.82744261 Cubic Meter) | | | | |
| Amount (5.82744261 X 1126.177472) | | | | | | | | | | | Rs. 6562.7345867549 | | |

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 WALL | 2 | 115 | 0.83 | 0.61 | 0.0283 | 3.29551 | | | ✓ | |
| ii | 1st & final | - | ROAD AREA | 1 | 100 | 12 | 0.29 | 0.0283 | 9.8484 | | | | |
| iii | 1st & final | - | road | 1 | 15 | 12 | 0.25 | 0.0283 | 1.2735 | | | | |
| | | | | | | | | | 14.41741 (14.4174067 Cubic Meter) | | | | |
| Amount (14.4174067 X 6211.48932834) | | | | | | | | | | | Rs. 89553.567859388 | | |

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 | 1 | 100 | 12 | 0.13 | 0.0283 | 4.4148 | | | ✓ | |
| ii | 1st & final | - | road | 1 | 15 | 12 | 0.12 | 0.0283 | 0.61128 | | | | |
| | | | | | | | | | 5.02608 (5.02608 Cubic Meter) | | | | |
| Amount (5.02608 X 7678.39587958) | | | | | | | | | Rs. 38592.231962439 | | | | |

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 WALL | 2 | 2 | 115 | 0.45 | 0.0929 | 19.2303 | | | ✓ | |
| ii | 1st & final | - | ROAD AREA | 1 | 2 | 100 | 0.16 | 0.0929 | 2.9728 | | | | |
| iii | 1st & final | - | road | 1 | 2 | 15 | 0.16 | 0.0929 | 0.44592 | | | | |
| | | | | | | | | | 22.64902 (22.64902 Square Meter) | | | | |
| Amount (22.64902 X 215.22489289764) | | | | | | | | | Rs. 4874.6329037365 | | | | |
| Total Estimate Amount | | | | | | | | | Rs. 139901.6618745 | | | | |
| <u>Addition</u> | | | | | | | | | | | | | |
| 5) Display Citizen Board @ | | | | | | | | | Rs. 2434.57 | | | | |
| 7) Contingency @ | | | | | | | | | Rs. 1437 | | | | |
| Total Addition | | | | | | | | | Rs. 3871.57 | | | | |
| <u>Deduction</u> | | | | | | | | | | | | | |
| 7) Contingency @ | | | | | | | | | Rs. 1437 | | | | |
| 8) Royalty @ | | | | | | | | | Rs. 2912.67740007 | | | | |
| 9) Additional Royalty @ | | | | | | | | | Rs. 5200.24550706 | | | | |
| 10) EMF @ | | | | | | | | | Rs. 145.6338700035 | | | | |
| 11) DMF @ | | | | | | | | | Rs. 291.267740007 | | | | |
| 12) Empty Gunny Bag @ | | | | | | | | | Rs. 394.5 | | | | |
| 13) Labour Cess @ | | | | | | | | | Rs. 1437 | | | | |
| 16) Any Other Lumpsum Bill @ | | | | | | | | | Rs. 2800 | | | | |
| Total Deduction | | | | | | | | | Rs. 14618.32451714 | | | | |
| Grand Total Amount | | | | | | | | | Rs. 129154.90735736 | | | | |

Siddhartha Sankar Parida
JE
Kendujhar Sadar Block

Sabyasachi Pradhan
AEE
Kendujhar Sadar Block

Binod Chandra Panda
BDO
Kendujhar Sadar Block

Jogamaya Devi
SO
Kendujhar Sadar Block

Kedarnath1982
AO
Kendujhar Sadar Block

Joytirmayee Naik
Chairperson PS
Kendujhar Sadar Block