

RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Improvement of Chudakuti Melana field

Estimated Cost - Rs. 399999.41457612

Head of Account - Chief Minister Special
Assistance (CM-SA)

Name of Executant - Surama Sushri Bardhan, AE / JE

Name of the J.E - Surama Sushri Bardhan

Bill Name - Work Done Estimate

MB No - 80/24-25 Page No - 74-80

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 17-11-2025

Date of the Completion of the Work -

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 | 1 | 61.5 | 0.2 | 0.2 | | 2.46 | | | ? | |
| | | | | | | | | | 2.46 (2.46 Cubic Meter) | | | | |
| Amount (2.46 X 240.77592) | | | | | | | | | Rs. 592.3087632 | | | | |

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 | 1 | 40 | 0.2 | 0.1 | | 0.8 | | | ? | |
| ii | 1st & final | - | road | 1 | 20 | 3.35 | 0.1 | | 6.7 | | | ? | |
| iii | 1st & final | - | do | 1 | 10 | 3.05 | 0.1 | | 3.05 | | | ? | |
| iv | 1st & final | - | | 1 | 11.7 | 3.75 | 0.1 | | 4.3875 | | | ? | |
| v | 1st & final | - | | 1 | 20 | 3 | 0.1 | | 6 | | | ? | |
| | | | | | | | | | 20.9375 (20.9375 Cubic Meter) | | | | |
| Amount (20.9375 X 991.661632) | | | | | | | | | Rs. 20762.91542 | | | | |

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 | 1 | 40 | 0.2 | 0.2 | | 1.6 | | | | |
| ii | 1st & final | - | road | 1 | 20 | 3.35 | 0.075 | | 5.025 | | | ? | |
| iii | 1st & final | - | do | 1 | 20 | 3 | 0.075 | | 4.5 | | | ? | |
| iv | 1st & final | - | do | 1 | 10 | 3.05 | 0.075 | | 2.2875 | | | ? | |
| v | 1st & final | - | do | 1 | 11.7 | 3.75 | 0.075 | | 3.290625 | | | ? | |

16.703125 (16.703125 Cubic Meter)

Amount (16.703125 X 6207.16521938)

Rs. 103679.05655496

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 | 40 | 0.1 | | | 8 | | | ? | |
| ii | 1st & final | - | road | 2 | 61.7 | 0.15 | | | 18.51 | | | ? | |

26.51 (26.51 Square Meter)

Amount (26.51 X 216.23489289764)

Rs. 5732.3870107164

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 specificaion 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 | 20 | 7.449999999 | 0.075 | | 11.1749999985 | | | ? | |
| ii | 1st & final | - | do | 1 | 20 | 7.1 | 0.075 | | 10.65 | | | ? | |
| iii | 1st & final | - | | 1 | 10 | 7.15 | 0.075 | | 5.3625 | | | ? | |
| iv | 1st & final | - | | 1 | 11.7 | 7.85 | 0.075 | | 6.888375 | | | ? | |

34.0758749985 (34.0758749985 Cubic Meter)

Amount (34.0758749985 X 7605.43403306)

Rs. 259161.81941989

Total Estimate Amount

Rs. 389928.48716876

| <u>Addition</u> | |
|------------------------------|----------------------------|
| 5) Display Citizen Board @ | Rs. 3000 |
| 6) Any Other Lumpsum @ | Rs. 3112.35 |
| 7) Contingency @ | Rs. 3899.2848716876 |
| Total Addition | Rs. 10011.634871688 |
| <u>Deduction</u> | |
| 7) Contingency @ | Rs. 3999.4012204045 |
| 8) Royalty @ | Rs. 7621.5474060509 |
| 9) Additional Royalty @ | Rs. 7621.5474060509 |
| 10) EMF @ | Rs. 381.07737030254 |
| 11) DMF @ | Rs. 762.15474060509 |
| 12) Empty Gunny Bag @ | Rs. 1175.61 |
| 13) Labour Cess @ | Rs. 3999.4012204045 |
| 16) Any Other Lumpsum Bill @ | Rs. 3999.4012204045 |
| Total Deduction | Rs. 29560.140584223 |
| Grand Total Amount | Rs. 370379.98145623 |

**Surama Sushri Bardhan
JE
Dhamanagar Block**

**Rajiv Kumar Sethi
AEE
Dhamanagar Block**

**BANABIHARI DINDA
BDO
Dhamanagar Block**

**KATAN SINGH
SO
Dhamanagar Block**

**Anupama Rout
AO
Dhamanagar Block**

**Sarmistha Behera
Chairperson PS
Dhamanagar Block**