

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Construction of CC Road at Kolar from Ujja Nana House to 19 no Canal Bandha, Vill-KoLar, GP-Alipingal

Estimated Cost - Rs. 88579.578973795

Name of Executant - Dipti Ranjan Mohanty, AE / JE

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

Head of Account - 5TH SFC DEVOLUTION
GRANT TO ZILLA PARISHAD

Name of the J.E - Dipti Ranjan Mohanty

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 08-07-2025

Date of the Completion of the Work -

MB No - 1154 Page No - 73-79

I. ACCOUNT OF WORK DONE OR SUPPLY MADE

Earth Work (AR0101aa) : Earthwork in ordinary soil in foundation and plinth within 50m, initial lead and 1.5m, initial lift - Earthwork in ordinary soil in foundation and 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 direction of the Engineer-in-charge per 100 cum

| S/N | Bill | Pre Measurement Date | Description | N | L | B | D | CF | Quantity | Remarks | Deduction | CM | TC |
|-----|-------------|----------------------|-------------|---|----|------|-------|----|----------|---------|-----------|----|----|
| i | 1st & final | - | Cutoff Wall | 2 | 81 | 0.75 | 0.333 | | 40.4595 | | | ? | |
| ii | 1st & final | - | Cutoff Wall | 1 | 9 | 0.75 | 0.333 | | 2.24775 | | ? | ? | |

38.21175 (1.0820344824 Cubic Meter)

Amount (1.0820344824 X 179.18208)

Rs. 193.88118918816

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 | - | Road | 1 | 40 | 7.5 | 0.166 | | 49.8 | | | ? | |
| ii | 1st & final | - | Road | 1 | 41 | 7 | 0.166 | | 47.642 | | | ? | |

97.442 (2.7592456256 Cubic Meter)

Amount (2.7592456256 X 544.049832)

Rs. 1501.1671190544

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 | 81 | 0.75 | 0.5 | | 60.75 | | | ? | |
| ii | 1st & final | - | Road | 1 | 40 | 9 | 0.25 | | 90 | | | ? | |
| iii | 1st & final | - | Road | 1 | 41 | 8.5 | 0.25 | | 87.125 | | | ? | |

| iv | 1st & final | - | Cut off Wall | 1 | 9 | 0.75 | 0.5 | | 3.375 | | ? | ? | |
|---|-------------|----------------------|--------------|---|----|------|-------|----|------------------------------------|---------|-----------|----|----|
| | | | | | | | | | 234.5 (6.6402896 Cubic Meter) | | | | |
| Amount (6.6402896 X 6435.83764278) | | | | | | | | | Rs. 42735.825766641 | | | | |
| 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 | 40 | 9 | 0.25 | | 90 | | | ? | |
| ii | 1st & final | - | Road | 1 | 41 | 8.5 | 0.25 | | 87.125 | | | ? | |
| | | | | | | | | | 177.125 (5.0156132 Cubic Meter) | | | | |
| Amount (5.0156132 X 7950.54677086) | | | | | | | | | Rs. 39876.867331143 | | | | |
| 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 Sides | 2 | 81 | | 0.666 | | 107.892 | | | ? | |
| ii | 1st & final | - | Road Sides | 1 | 9 | | 0.666 | | 5.994 | | ? | ? | |
| | | | | | | | | | 101.898 (9.466629894 Square Meter) | | | | |
| Amount (9.466629894 X 216.23489289764) | | | | | | | | | Rs. 2047.0157012307 | | | | |
| Total Estimate Amount | | | | | | | | | Rs. 86354.757107257 | | | | |
| <u>Addition</u> | | | | | | | | | | | | | |
| 5) Display Citizen Board @ | | | | | | | | | Rs. 1335 | | | | |
| 7) Contingency @ | | | | | | | | | Rs. 886 | | | | |
| Total Addition | | | | | | | | | Rs. 2221 | | | | |
| <u>Deduction</u> | | | | | | | | | | | | | |
| 7) Contingency @ | | | | | | | | | Rs. 886 | | | | |
| 8) Royalty @ | | | | | | | | | Rs. 1703 | | | | |
| 9) Additional Royalty @ | | | | | | | | | Rs. 3516 | | | | |
| 10) EMF @ | | | | | | | | | Rs. 85 | | | | |
| 11) DMF @ | | | | | | | | | Rs. 170 | | | | |
| 12) Empty Gunny Bag @ | | | | | | | | | Rs. 252 | | | | |
| 13) Labour Cess @ | | | | | | | | | Rs. 886 | | | | |
| 16) Any Other Lumpsum Bill @ | | | | | | | | | Rs. 1772 | | | | |
| Total Deduction | | | | | | | | | Rs. 9270 | | | | |
| Grand Total Amount | | | | | | | | | Rs. 79305.757107257 | | | | |

Dipti Ranjan Mohanty
JE
Jagatsinghpur Block

Sri Susanta Kumar Rout
AEE
Jagatsinghpur Block

Sri Ashutosh Mishra
BDO
Jagatsinghpur Block

Sri Baishnaba Charan Das
SO
Jagatsinghpur Block

Smt Geetishree Nayak
AO
Jagatsinghpur Block

Smt Kanaka Prava Lenka
Chairperson PS
Jagatsinghpur Block