

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Construction of CC Road, RD road to Ayurvedic Hospital

Estimated Cost - Rs. 257164.4914641

Name of Executant - AJIT KUMAR BEHERA, 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 - AJIT KUMAR BEHERA

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 12-12-2025

Date of the Completion of the Work -

MB No - 1239

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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 | - | CUT OFF WALL | 1 | 14 | 0.15 | 0.15 | | 0.315 | | | ? | |
| ii | 1st & final | - | | 1 | 15 | 0.15 | 0.15 | | 0.3375 | | | | |
| iii | 1st & final | - | | 1 | 6 | 0.15 | 0.15 | | 0.135 | | | | |

0.7875 (0.7875 Cubic Meter)

Amount (0.7875 X 240.77592)

Rs. 189.611037

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 | - | BED | 1 | 14 | 7.45 | 0.06 | | 6.258 | | | ? | |
| ii | 1st & final | - | | 1 | 15 | 6.55 | 0.06 | | 5.895 | | | | |
| iii | 1st & final | - | | 1 | 6 | 6.55 | 0.06 | | 2.358 | | | | |

14.511 (14.511 Cubic Meter)

Amount (14.511 X 668.279832)

Rs. 9697.408642152

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 | 1 | 14 | 0.15 | 0.15 | | 0.315 | | | ? | |
| ii | 1st & final | - | | 1 | 15 | 0.15 | 0.15 | | 0.3375 | | | | |

| | | | | | | | | | | | | | |
|-----|-------------|---|-----|---|----|------|------|--|-------|--|--|--|--|
| iii | 1st & final | - | | 1 | 6 | 0.15 | 0.15 | | 0.135 | | | | |
| iv | 1st & final | - | bed | 1 | 14 | 7.6 | 0.1 | | 10.64 | | | | |
| v | 1st & final | - | | 1 | 15 | 6.7 | 0.1 | | 10.05 | | | | |
| vi | 1st & final | - | | 1 | 6 | 6.7 | 0.1 | | 4.02 | | | | |

25.4975 (25.4975 Cubic Meter)

Amount (25.4975 X 5358.7941478)

Rs. 136635.85378353

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 | - | BED | 1 | 14 | 7.6 | 0.06 | | 6.384 | | | ? | |
| ii | 1st & final | - | | 1 | 15 | 6.7 | 0.06 | | 6.03 | | | | |
| iii | 1st & final | - | | 1 | 6 | 6.7 | 0.06 | | 2.412 | | | | |

14.826 (14.826 Cubic Meter)

Amount (14.826 X 6901.5292326)

Rs. 102322.07240253

Total Estimate Amount

Rs. 248844.94586521

Addition

| | |
|--|-----------------|
| 5) Display Citizen Board @ | Rs. 2000 |
| 6) Any Other Lumpsum @ | Rs. 0 |
| 7) Contingency @ | Rs. 5200 |
| 15) Provision for survey investigation and quality control @ | Rs. 0 |
| Total Addition | Rs. 7200 |

Deduction

| | |
|------------------------------|------------------|
| 7) Contingency @ | Rs. 5200 |
| 8) Royalty @ | Rs. 6086 |
| 9) Additional Royalty @ | Rs. 2735 |
| 10) EMF @ | Rs. 304 |
| 11) DMF @ | Rs. 609 |
| 12) Empty Gunny Bag @ | Rs. 840 |
| 13) Labour Cess @ | Rs. 2600 |
| 16) Any Other Lumpsum Bill @ | Rs. 5200 |
| Total Deduction | Rs. 23574 |

Grand Total Amount

Rs. 232470.94586521

AJIT KUMAR BEHERA
JE
Jamankira Block

Satyajit Sahoo
AEE
Jamankira Block

Rabindra Kumar Sethy
BDO
Jamankira Block

Antaryami Pradhan
SO
Jamankira Block

Rusava Majhi
AO
Jamankira Block

ASHRITA NAIK
Chairperson PS
Jamankira Block