

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Maintenance of road from Bhalukandha vill. to Kujanga-Balitutha RD Road

Estimated Cost - Rs. 299999.39276842

Name of Executant - Bibhuti Bhusan Sathpathy, AE / JE

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

Head of Account - MAINTENANCE OF ROADS
AND BRIDGES

Name of the J.E - Manasmita Mishra

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 09-12-2025

Date of the Completion of the Work -

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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 | - | Cutt off | 2 | 25 | 0.25 | 0.2 | | 2.5 | | | ? | |
| 2.5 (2.5 Cubic Meter) | | | | | | | | | | | | | |
| Amount (2.5 X 240.77592) | | | | | | | | | | | Rs. 601.9398 | | |

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 | - | Cutt off | 2 | 25 | 0.25 | 0.05 | | 0.625 | | | ? | |
| ii | 1st & final | - | Road | 1 | 25 | 3.1 | 0.1 | | 7.75 | | | ? | |
| 8.375 (8.375 Cubic Meter) | | | | | | | | | | | | | |
| Amount (8.375 X 1048.625632) | | | | | | | | | | | Rs. 8782.239668 | | |

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 | - | Cutt off | 2 | 25 | 0.25 | 0.15 | | 1.875 | | | ? | |
| ii | 1st & final | - | Road | 1 | 25 | 3.6 | 0.1 | | 9 | | | ? | |
| 10.875 (10.875 Cubic Meter) | | | | | | | | | | | | | |
| Amount (10.875 X 6940.28047628) | | | | | | | | | | | Rs. 75475.550179545 | | |

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 | - | Cutt off | 2 | 25 | | 0.15 | | 7.5 | | | ? | |
| ii | 1st & final | - | Road | 2 | 68 | | 0.077 | | 10.472 | | | ? | |
| iii | 1st & final | - | Road | 2 | 83 | | 0.075 | | 12.45 | | | ? | |

30.422 (30.422 Square Meter)

Amount (30.422 X 216.23489289764)

Rs. 6578.297911732

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 | 25 | 3.6 | 0.075 | | 6.75 | | | ? | |
| ii | 1st & final | - | Road | 1 | 68 | 3 | 0.075 | | 15.3 | | | ? | |
| iii | 1st & final | - | Road | 1 | 15 | 3 | 0.05 | | 2.25 | | | ? | |

24.3 (24.3 Cubic Meter)

Amount (24.3 X 8376.57148736)

Rs. 203550.68714285

Total Estimate Amount

Rs. 294988.71470213

Addition

| | |
|----------------------------|-----------------|
| 5) Display Citizen Board @ | Rs. 2000 |
| 7) Contingency @ | Rs. 3000 |
| Total Addition | Rs. 5000 |

Deduction

| | |
|------------------------------|------------------|
| 7) Contingency @ | Rs. 3000 |
| 8) Royalty @ | Rs. 5059 |
| 9) Additional Royalty @ | Rs. 13432 |
| 10) EMF @ | Rs. 253 |
| 11) DMF @ | Rs. 506 |
| 12) Empty Gunny Bag @ | Rs. 817 |
| 13) Labour Cess @ | Rs. 3000 |
| 16) Any Other Lumpsum Bill @ | Rs. 6000 |
| Total Deduction | Rs. 32067 |

Grand Total Amount

Rs. 267921.71470213

Manasmita Mishra
JE
Erasama Block

Dipti Rekha Mallick
AEE
Erasama Block

Sri Dasarathi Jena
BDO
Erasama Block

Pradipta Kishor Jena
SO
Erasama Block

Pratima Sahoo
AO
Erasama Block

Chairperson PS
Erasama Block