

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - CONSTRUCTION OF CC ROAD FROM
BISWANATHPUR NUABANDH TO BASTIPADA

Estimated Cost - Rs. 299999.6948148

Name of Executant - SMITA BISWAL, AE / JE

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

Head of Account - 5TH SFC DEVOLUTION
GRANT TO PANCHAYAT SAMITI

Name of the J.E - SMITA BISWAL

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 24-11-2025

Date of the Completion of the Work -

MB No - 24/25-26 Page No - 36-41

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 | 60.2 | 0.2 | 0.2 | | 4.816 | | | ? | |
| | | | | | | | | | 4.816 (4.816 Cubic Meter) | | | | |
| Amount (4.816 X 240.77592) | | | | | | | | | Rs. 1159.57683072 | | | | |

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 | 15 | 3.6 | 0.1 | | 5.4 | | | ? | |
| ii | 1st & final | - | do | 1 | 15 | 3.6 | 0.1 | | 5.4 | | | ? | |
| iii | 1st & final | - | do | 1 | 15 | 3.6 | 0.1 | | 5.4 | | | ? | |
| iv | 1st & final | - | do | 1 | 6 | 3.6 | 0.1 | | 2.16 | | | ? | |
| v | 1st & final | - | do | 1 | 9.2 | 3.6 | 0.1 | | 3.312 | | | ? | |
| vi | 1st & final | - | cutt off | 2 | 60.2 | 0.2 | 0.05 | | 1.204 | | ? | ? | |
| | | | | | | | | | 20.468 (20.468 Cubic Meter) | | | | |
| Amount (20.468 X 583.278232) | | | | | | | | | Rs. 11938.538852576 | | | | |

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 | 60.2 | 0.2 | 0.25 | | 6.02 | | | ? | |
| ii | 1st & final | - | Road | 1 | 15 | 3.6 | 0.1 | | 5.4 | | | ? | |
| iii | 1st & final | - | Road | 1 | 15 | 3.6 | 0.1 | | 5.4 | | | ? | |
| iv | 1st & final | - | Road | 1 | 15 | 3.6 | 0.1 | | 5.4 | | | ? | |
| v | 1st & final | - | Road | 1 | 6 | 3.6 | 0.1 | | 2.16 | | | ? | |
| vi | 1st & final | - | Road | 1 | 9.2 | 3.6 | 0.1 | | 3.312 | | | ? | |

27.692 (27.692 Cubic Meter)

Amount (27.692 X 5736.95259686)

Rs. 158867.69131225

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 | - | Wearing Coat | 1 | 15 | 3.6 | 0.075 | | 4.05 | | | ? | |
| ii | 1st & final | - | do | 1 | 15 | 3.6 | 0.075 | | 4.05 | | | ? | |
| iii | 1st & final | - | do | 1 | 15 | 3.6 | 0.075 | | 4.05 | | | ? | |
| iv | 1st & final | - | do | 1 | 6 | 3.6 | 0.075 | | 1.62 | | | ? | |
| v | 1st & final | - | do | 1 | 9.2 | 3.6 | 0.075 | | 2.484 | | | ? | |

16.254 (16.254 Cubic Meter)

Amount (16.254 X 7268.51497682)

Rs. 118142.44243323

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 | 60.2 | | 0.1 | | 12.04 | | | ? | |
| ii | 1st & final | - | Road | 1 | 60.2 | | 0.175 | | 10.535 | | | ? | |

22.575 (22.575 Square Meter)

Amount (22.575 X 216.23489289764)

Rs. 4881.5027071642

Total Estimate Amount

Rs. 294989.75213594

Addition

| | |
|----------------------------|-----------------|
| 5) Display Citizen Board @ | Rs. 2009 |
| 7) Contingency @ | Rs. 3000 |
| Total Addition | Rs. 5009 |

Deduction

| | |
|------------------|----------|
| 7) Contingency @ | Rs. 3000 |
|------------------|----------|

| | |
|---------------------------|----------------------------|
| 8) Royalty @ | Rs. 6795.2857 |
| 9) Additional Royalty @ | Rs. 1318.53652 |
| 10) EMF @ | Rs. 339.764285 |
| 11) DMF @ | Rs. 679.52857 |
| 12) Empty Gunny Bag @ | Rs. 919.185 |
| 13) Labour Cess @ | Rs. 3000 |
| Total Deduction | Rs. 16052.300075 |
| Grand Total Amount | Rs. 283946.45206094 |

SMITA BISWAL
JE
Lanjigarh Block

SANTOSH KUMAR BEHERA
AEE
Lanjigarh Block

SRI SASANK PATRA
BDO
Lanjigarh Block

SUNIL KUMAR KANUNGO
SO
Lanjigarh Block

AUROBINDO MOHAPATRA
AO
Lanjigarh Block

Chairperson PS
Lanjigarh Block