

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Const. of CC Road from Main Road to Kuhika AWC,
Dehuri Sahi

Estimated Cost - Rs. 199999.19070302

Name of Executant - Ratnakar Sahoo, 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 - Sabita Soren

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 17-01-2026

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 | - | cutoffwall | 2 | 103 | 0.83 | 0.5 | | 85.49 | | | ? | |

85.49 (2.420803232 Cubic Meter)

Amount (2.420803232 X 240.77592)

Rs. 582.87112532377

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 | 103 | 10.33 | 0.33 | | 351.1167 | | | ? | |

351.1167 (9.94250137056 Cubic Meter)

Amount (9.94250137056 X 1147.363232)

Rs. 11407.66050669

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 | - | cutoffwall | 2 | 103 | 0.83 | 0.83 | | 141.9134 | | | ? | |
| ii | 1st & final | - | road | 1 | 103 | 12 | 0.33 | | 407.88 | | | ? | |

549.7934 (15.56838974912 Cubic Meter)

Amount (15.56838974912 X 6132.21466266)

Rs. 95468.707893559

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 | 103 | 12 | 0.33 | | 407.88 | | | ? | |
| | | | | | | | | | 407.88 (11.549856384 Cubic Meter) | | | | |
| Amount (11.549856384 X 7626.95232142) | | | | | | | | | | | Rs. 88090.203960016 | | |
| Total Estimate Amount | | | | | | | | | | | Rs. 195549.44348559 | | |
| <u>Addition</u> | | | | | | | | | | | | | |
| 5) Display Citizen Board @ | | | | | | | | | | | Rs. 3472 | | |
| 7) Contingency @ | | | | | | | | | | | Rs. 978 | | |
| Total Addition | | | | | | | | | | | Rs. 4450 | | |
| <u>Deduction</u> | | | | | | | | | | | | | |
| 7) Contingency @ | | | | | | | | | | | Rs. 978 | | |
| 8) Royalty @ | | | | | | | | | | | Rs. 4086 | | |
| 9) Additional Royalty @ | | | | | | | | | | | Rs. 12789 | | |
| 10) EMF @ | | | | | | | | | | | Rs. 204 | | |
| 11) DMF @ | | | | | | | | | | | Rs. 409 | | |
| 12) Empty Gunny Bag @ | | | | | | | | | | | Rs. 580 | | |
| 13) Labour Cess @ | | | | | | | | | | | Rs. 2000 | | |
| Total Deduction | | | | | | | | | | | Rs. 21046 | | |
| Grand Total Amount | | | | | | | | | | | Rs. 178953.44348559 | | |

Sabita Soren
JE
Sukinda Block

Asish Kumar Biswal
AEE
Sukinda Block

Prangyan Primita Prusty
BDO
Sukinda Block

Pradeep Kumar Das
SO
Sukinda Block

Ratnakar Mallik
AO
Sukinda Block

DIBYA RANJAN BARAL
Chairperson PS
Sukinda Block