

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Const. of CC road from Sukul house to Sunaram house at Nuagaon

Estimated Cost - Rs. 299999.20200691

Name of Executant - UGRASEN MALLIK, 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 - UGRASEN MALLIK

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 -

MB No - 19/2025-26

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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 | - | Side cut off wall | 2 | 50 | 0.225 | 0.25 | | 5.625 | | | ? | |
| ii | 1st & final | - | End cut off | 2 | 2.7 | 0.225 | 0.25 | | 0.30375 | | | ? | |
| | | | | | | | | | 5.92875 (5.92875 Cubic Meter) | | | | |
| Amount (5.92875 X 240.77592) | | | | | | | | | Rs. 1427.5002357 | | | | |

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 | - | Side cut off wall | 2 | 50 | 0.225 | 0.05 | | 1.125 | | | ? | |
| ii | 1st & final | - | End cut off | 2 | 2.7 | 0.225 | 0.05 | | 0.06075 | | | ? | |
| iii | 1st & final | - | Bed | 1 | 48 | 2.7 | 0.1 | | 12.96 | | | ? | |
| | | | | | | | | | 14.14575 (14.14575 Cubic Meter) | | | | |
| Amount (14.14575 X 1214.518132) | | | | | | | | | Rs. 17180.269865739 | | | | |

Concrete (AR0303a) : Cement concrete (1:3:6) with 4 cm. hard granite(Hand Broken) metal - Cement concrete (1:3:6) with 4 cm. hard granite(Hand 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 | - | Side cut off | 2 | 50 | 0.225 | 0.25 | | 5.625 | | | ? | |
| ii | 1st & final | - | End cut off | 2 | 2.7 | 0.225 | 0.25 | | 0.30375 | | | ? | |

| iii | 1st & final | - | Road | 1 | 50 | 3.2 | 0.1 | | 16 | | | ? | |
|---|-------------|----------------------|--------------|---|----|-----|-----|----|---------------------------------|---------|-----------|----|----|
| | | | | | | | | | 21.92875 (21.92875 Cubic Meter) | | | | |
| Amount (21.92875 X 6273.1079598) | | | | | | | | | Rs. 137561.41617346 | | | | |
| 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 | 50 | 3.2 | 0.1 | | 16 | | | ? | |
| | | | | | | | | | 16 (16 Cubic Meter) | | | | |
| Amount (16 X 7996.8989776) | | | | | | | | | Rs. 127950.3836416 | | | | |
| 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 | - | Side cut off | 2 | 50 | | 0.3 | | 30 | | | ? | |
| ii | 1st & final | - | In side | 2 | 50 | | 0.2 | | 20 | | | ? | |
| | | | | | | | | | 50 (50 Square Meter) | | | | |
| Amount (50 X 216.39264180804) | | | | | | | | | Rs. 10819.632090402 | | | | |
| Total Estimate Amount | | | | | | | | | Rs. 294939.20200691 | | | | |
| <u>Addition</u> | | | | | | | | | | | | | |
| 5) Display Citizen Board @ | | | | | | | | | Rs. 2060 | | | | |
| 7) Contingency @ | | | | | | | | | Rs. 3000 | | | | |
| Total Addition | | | | | | | | | Rs. 5060 | | | | |
| <u>Deduction</u> | | | | | | | | | | | | | |
| 7) Contingency @ | | | | | | | | | Rs. 3000 | | | | |
| 8) Royalty @ | | | | | | | | | Rs. 5724 | | | | |
| 9) Additional Royalty @ | | | | | | | | | Rs. 25220 | | | | |
| 10) EMF @ | | | | | | | | | Rs. 286 | | | | |
| 11) DMF @ | | | | | | | | | Rs. 572 | | | | |
| 12) Empty Gunny Bag @ | | | | | | | | | Rs. 809 | | | | |
| 13) Labour Cess @ | | | | | | | | | Rs. 3000 | | | | |
| Total Deduction | | | | | | | | | Rs. 38611 | | | | |
| Grand Total Amount | | | | | | | | | Rs. 261388.20200691 | | | | |

UGRASEN MALLIK
JE
Udala Block

PRATIKSHYA PUHAN
AEE
Udala Block

Samarjit Kar
BDO
Udala Block

PRATAP CHANDRA NAYAK
SO
Udala Block

KAILASH CHANDRA DAS
AO
Udala Block

MANJULATA BISWAL
Chairperson PS
Udala Block