

RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Construction of CC Road Dunguripali to Koknara Road

Estimated Cost - Rs. 200999.78005315

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

Name of Executant - Bishok Kumar Patel, AE / JE

Name of the J.E - Purna Chandra Bariha

Bill Name - Work Done Estimate

MB No - 1072 Page No - 1-5

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 19-11-2025

Date of the Completion of the Work -

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 | - | Road | 1 | 15.15 | 3.42 | 0.1 | | 5.1813 | | | ? | |
| ii | 1st & final | - | Road | 1 | 15.15 | 3.42 | 0.1 | | 5.1813 | | | ? | |
| iii | 1st & final | - | Road | 1 | 15.15 | 3.42 | 0.1 | | 5.1813 | | | ? | |
| iv | 1st & final | - | Road | 1 | 14.02 | 3.42 | 0.1 | | 4.79484 | | | ? | |
| | | | | | | | | | 20.33874 (20.33874 Cubic Meter) | | | | |
| Amount (20.33874 X 240.77592) | | | | | | | | | Rs. 4897.0788351408 | | | | |

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 | - | Road | 1 | 15.15 | 3.42 | 0.09 | | 4.66317 | | | ? | |
| ii | 1st & final | - | Road | 1 | 15.15 | 3.42 | 0.09 | | 4.66317 | | | ? | |
| iii | 1st & final | - | Road | 1 | 15.1 | 3.42 | 0.085 | | 4.38957 | | | ? | |
| iv | 1st & final | - | Road | 1 | 14.02 | 3.42 | 0.08 | | 3.835872 | | | ? | |
| | | | | | | | | | 17.551782 (17.551782 Cubic Meter) | | | | |
| Amount (17.551782 X 5360.57122462) | | | | | | | | | Rs. 94087.577530003 | | | | |

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 | 15.15 | 3.42 | 0.065 | | 3.367845 | | | ? | |
| ii | 1st & final | - | Road | 1 | 15.15 | 3.42 | 0.065 | | 3.367845 | | | ? | |
| iii | 1st & final | - | Road | 1 | 15.1 | 3.42 | 0.065 | | 3.35673 | | | ? | |
| iv | 1st & final | - | Road | 1 | 14.02 | 3.42 | 0.055 | | 2.637162 | | | ? | |

12.729582 (12.729582 Cubic Meter)

Amount (12.729582 X 6883.48006194)

Rs. 87623.82389383

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 | 15.15 | 3.42 | 0.1 | | 5.1813 | | | ? | |
| ii | 1st & final | - | Road | 1 | 15.1 | 3.42 | 0.1 | | 5.1642 | | | ? | |
| iii | 1st & final | - | Road | 1 | 15.1 | 3.42 | 0.1 | | 5.1642 | | | ? | |
| iv | 1st & final | - | Road | 1 | 14.02 | 3.42 | 0.1 | | 4.79484 | | | ? | |

20.30454 (20.30454 Cubic Meter)

Amount (20.30454 X 604.851832)

Rs. 12281.238216917

Total Estimate Amount

Rs. 198889.71847589

Addition

5) Display Citizen Board @ Rs. 1500

7) Contingency @ Rs. 609

Total Addition

Rs. 2109

Deduction

8) Royalty @ Rs. 4886

9) Additional Royalty @ Rs. 6821

10) EMF @ Rs. 244

11) DMF @ Rs. 489

12) Empty Gunny Bag @ Rs. 647

13) Labour Cess @ Rs. 2010

Total Deduction

Rs. 15097

Grand Total Amount

Rs. 185901.71847589

**Purna Chandra Bariha
JE
Paikmal Block**

**Ranjan Kumar Nayak
AEE
Paikmal Block**

**BDO Paikmal
BDO
Paikmal Block**

**Dolamani Sandha
SO
Paikmal Block**

**Dakhila Behera
AO
Paikmal Block**

**Chairperson PS
Paikmal Block**