

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Imp. Of Road with CC/ Gr-II Metalling from Sk Muniruddin House to Masjid at Kadrayan

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

Estimated Cost - Rs. 185999.91982741

Head of Account - Maintenance and improvement
of Road infrastructure

Name of Executant - JATINDRA SINGH, AE / JE

Name of the J.E - ASHOK KUMAR NAYAK

Bill Name - Work Done Estimate

MB No - 63/25-26 Page No - 96-99

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 12-03-2026

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 | - | Side Wall | 2 | 95 | 0.83 | 0.66 | | 104.082 | | | ? | |

104.082 (2.9472691776 Cubic Meter)

Amount (2.9472691776 X 240.77592) Rs. 709.63144772428

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 Wall | 2 | 95 | 0.83 | 0.33 | | 52.041 | | | ? | |
| ii | 1st & final | - | Road | 1 | 95 | 10.33 | 0.33 | | 323.8455 | | | ? | |

375.8865 (10.6439028432 Cubic Meter)

Amount (10.6439028432 X 1282.804232) Rs. 13654.043612254

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 | - | Side Wall | 2 | 95 | 0.83 | 0.66 | | 104.082 | | | ? | |
| ii | 1st & final | - | Road | 1 | 95 | 12 | 0.33 | | 376.2 | | | ? | |

480.282 (13.6000493376 Cubic Meter)

Amount (13.6000493376 X 6960.68737276) Rs. 94665.691693145

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 | 95 | 12 | 0.25 | | 285 | | | ? | |
| | | | | | | | | | 285 (8.070288 Cubic Meter) | | | | |
| Amount (8.070288 X 8372.08575012) | | | | | | | | | Rs. 67565.143164164 | | | | |

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 Wall | 2 | 95 | 1.25 | | | 237.5 | | | ? | |
| | | | | | | | | | 237.5 (22.0644625 Square Meter) | | | | |
| Amount (22.0644625 X 217.02363744964) | | | | | | | | | Rs. 4788.5099101212 | | | | |
| Total Estimate Amount | | | | | | | | | Rs. 181383.01982741 | | | | |

Addition

| | |
|----------------------------|-----------------|
| 5) Display Citizen Board @ | Rs. 2000 |
| 6) Any Other Lumpsum @ | Rs. 756 |
| 7) Contingency @ | Rs. 1860 |
| Total Addition | Rs. 4616 |

Deduction

| | |
|---------------------------|----------------------------|
| 7) Contingency @ | Rs. 1860 |
| 8) Royalty @ | Rs. 3369.6343177162 |
| 9) Additional Royalty @ | Rs. 13903.382410483 |
| 10) EMF @ | Rs. 168.48171588581 |
| 11) DMF @ | Rs. 336.96343177162 |
| 12) Empty Gunny Bag @ | Rs. 457.62 |
| 13) Labour Cess @ | Rs. 1860 |
| Total Deduction | Rs. 21956.081875857 |
| Grand Total Amount | Rs. 164042.93795155 |

ASHOK KUMAR NAYAK
JE
Basta Block

BIKRAM KUMAR JENA
AEE
Basta Block

Mihir Ranjan Behera
BDO
Basta Block

BANCHHANIDHI MOHAPATRA
SO
Basta Block

RAMESH CHANDRA BEHERA
AO
Basta Block

ANJALI DAS
Chairperson PS
Basta Block