

RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - CONST OF CC ROAD AT TOTA SAHI LAKDIPALA

Estimated Cost - Rs. 299969.94634871

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

Name of Executant - PADMANAV ROUT, AE / JE

Name of the J.E - UMAKANTA SAHANI

Bill Name - Work Done Estimate

MB No - 13/25-26 Page No - 94-96

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 01-12-2025

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 | - | Cutoff | 2 | 71.5 | 0.15 | 0.1 | 1 | 2.145 | | | ? | |
| ii | 1st & final | - | Road | 1 | 71.5 | 3.35 | 0.15 | 1 | 35.92875 | | | ? | |
| | | | | | | | | | 38.07375 (38.07375 Cubic Meter) | | | | |
| Amount (38.07375 X 240.77592) | | | | | | | | | Rs. 9167.2421841 | | | | |

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 | - | Cutoff | 2 | 71.5 | 0.15 | 0.05 | 1 | 1.0725 | | | ? | |
| ii | 1st & final | - | Road | 1 | 71.5 | 3.35 | 0.1 | 1 | 23.9525 | | | ? | |
| | | | | | | | | | 25.025 (25.025 Cubic Meter) | | | | |
| Amount (25.025 X 535.707232) | | | | | | | | | Rs. 13406.0734808 | | | | |

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 | - | Cutoff | 2 | 71.5 | 0.15 | 0.1 | 1 | 2.145 | | | ? | |
| ii | 1st & final | - | Road | 1 | 71.5 | 3.35 | 0.1 | 1 | 23.9525 | | | ? | |
| | | | | | | | | | 26.0975 (26.0975 Cubic Meter) | | | | |
| Amount (26.0975 X 5183.39236448) | | | | | | | | | Rs. 135273.58223202 | | | | |

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 | - | Road | 2 | 71.5 | | 0.175 | 1 | 25.025 | | | ? | |
| | | | | | | | | | 25.025 (25.025 Square Meter) | | | | |
| Amount (25.025 X 216.23489289764) | | | | | | | | | Rs. 5411.2781947634 | | | | |

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 | 71.5 | 3.65 | 0.075 | 1 | 19.573125 | | | ? | |
| | | | | | | | | | 19.573125 (19.573125 Cubic Meter) | | | | |
| Amount (19.573125 X 6696.42733676) | | | | | | | | | Rs. 131070.00931582 | | | | |
| Total Estimate Amount | | | | | | | | | Rs. 294328.1854075 | | | | |
| Addition | | | | | | | | | | | | | |
| 5) Display Citizen Board @ | | | | | | | | | Rs. 2640 | | | | |
| 7) Contingency @ | | | | | | | | | Rs. 3000 | | | | |
| Total Addition | | | | | | | | | Rs. 5640 | | | | |
| Deduction | | | | | | | | | | | | | |
| 7) Contingency @ | | | | | | | | | Rs. 3000 | | | | |
| 8) Royalty @ | | | | | | | | | Rs. 7169.61334375 | | | | |
| 9) Additional Royalty @ | | | | | | | | | Rs. 1865.9212 | | | | |
| 10) EMF @ | | | | | | | | | Rs. 358.4806671875 | | | | |
| 11) DMF @ | | | | | | | | | Rs. 716.961334375 | | | | |
| 12) Empty Gunny Bag @ | | | | | | | | | Rs. 974.415 | | | | |
| 13) Labour Cess @ | | | | | | | | | Rs. 3000 | | | | |
| Total Deduction | | | | | | | | | Rs. 17085.391545313 | | | | |
| Grand Total Amount | | | | | | | | | Rs. 282882.79386219 | | | | |

UMAKANTA SAHANI
JE
Tentulikhunti Block

GOVIND KANHAR
AEE
Tentulikhunti Block

Manoj Kumar Panigrahi
BDO
Tentulikhunti Block

SURESH KUMAR NAYAK
SO
Tentulikhunti Block

KRUPASINDHU NAYAK
AO
Tentulikhunti Block

Chairperson PS
Tentulikhunti Block