

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - const. of cc road from chandimata to pwd road at salakania village

Estimated Cost - Rs. 299999.96266809

Name of Executant - PRAFULLA CHANDRA BEHERA, AE / JE

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

Head of Account - Maintenance and improvement
of Road infrastructure

Name of the J.E - ARATIBALA DHAAL

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 15-01-2026

Date of the Completion of the Work -

MB No - 310/25-26

Page No - 09-14

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 | - | Cut off | 2 | 61 | 0.3 | 0.3 | 1 | 10.98 | | | ? | |
| | | | | | | | | | 10.98 (10.98 Cubic Meter) | | | | |
| Amount (10.98 X 240.77592) | | | | | | | | | Rs. 2643.7196016 | | | | |

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 | - | Cut off with Road | 1 | 15 | 2.933333333 | 0.1 | 1 | 4.399999995 | | | ? | |
| ii | 1st & final | - | | 1 | 15 | 3.066666666 | 0.1 | | 4.599999999 | | | ? | |
| iii | 1st & final | - | | 1 | 15 | 3.15 | 0.1 | | 4.725 | | | ? | |
| iv | 1st & final | - | | 1 | 16 | 3.166666666 | 0.1 | | 5.066666656 | | | ? | |
| | | | | | | | | | 18.791666641 (18.791666641 Cubic Meter) | | | | |
| Amount (18.791666641 X 1024.405832) | | | | | | | | | Rs. 19250.292923704 | | | | |

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 | - | Cut off LHS | 1 | 61 | 0.3 | 0.075 | 1 | 1.3725 | | | ? | |
| ii | 1st & final | - | Cut off RHS | 1 | 61 | 0.3 | 0.125 | 1 | 2.2875 | | | ? | |
| iii | 1st & final | - | Road 0 to 15 m | 1 | 15 | 2.933333333 | 0.1 | | 4.399999995 | | | ? | |
| iv | 1st & final | - | 15 m to 30m | 1 | 15 | 3.066666666 | 0.1 | | 4.599999999 | | | ? | |
| v | 1st & final | - | 30 m to 45m | 1 | 15 | 3.15 | 0.1 | | 4.725 | | | ? | |
| vi | 1st & final | - | 45 m to 61 m | 1 | 16 | 3.166666666 | 0.0875 | | 4.433333324 | | | ? | |

21.818333309 (21.818333309 Cubic Meter)

Amount (21.818333309 X 5879.62326574)

Rs. 128283.58027203

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 | 2.933333333 | 0.1 | 1 | 4.399999995 | | | ? | |
| ii | 1st & final | - | | 1 | 15 | 3.066666666 | 0.0875 | | 4.02499999125 | | | ? | |
| iii | 1st & final | - | | 1 | 15 | 3.15 | 0.0875 | | 4.134375 | | | ? | |
| iv | 1st & final | - | | 1 | 16 | 3.166666666 | 0.1 | | 5.066666656 | | | ? | |

17.626041664225 (17.626041664225 Cubic Meter)

Amount (17.626041664225 X 7343.07242538)

Rs. 129429.30051317

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 | - | Wall side | 2 | 61 | 0.2 | | | 24.4 | | | ? | |
| ii | 1st & final | - | Cut off | 2 | 45 | 0.1 | | | 9 | | | | |

33.4 (33.4 Square Meter)

Amount (33.4 X 216.39264180804)

Rs. 7227.5142363885

Total Estimate Amount

Rs. 286834.40754689

| <u>Addition</u> | |
|------------------------------|----------------------------|
| 5) Display Citizen Board @ | Rs. 3000 |
| 6) Any Other Lumpsum @ | Rs. 10165 |
| 7) Contingency @ | Rs. 0 |
| Total Addition | Rs. 13165 |
| <u>Deduction</u> | |
| 7) Contingency @ | Rs. 3000 |
| 8) Royalty @ | Rs. 6087 |
| 9) Additional Royalty @ | Rs. 0 |
| 10) EMF @ | Rs. 304 |
| 11) DMF @ | Rs. 609 |
| 12) Empty Gunny Bag @ | Rs. 844 |
| 13) Labour Cess @ | Rs. 3000 |
| 16) Any Other Lumpsum Bill @ | Rs. 9360 |
| Total Deduction | Rs. 23204 |
| Grand Total Amount | Rs. 276795.40754689 |

ARATIBALA DHAAL
JE
Hatadihi Block

MONALISHA NAIK
AEE
Hatadihi Block

RANJAN KUMAR PARIDA
BDO
Hatadihi Block

SRABAN KUMAR PARIDA
SO
Hatadihi Block

GOVINDA CHANDRA SAHOO
AO
Hatadihi Block

Chairperson PS
Hatadihi Block