

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Const of CC Road from Jemadeipur Goutampur Santosh
Patra House to Sani Mandira, W.N-06

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

Estimated Cost - Rs. 142999.53237084

Head of Account - All Weather Connectivity

Name of Executant - SASWATI PRADHAN , AE / JE

Name of the J.E - Mihir Kumar Sethy

Bill Name - Work Done Estimate

MB No - 565 Page No - 190-193

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 16-01-2026

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 | - | pradumna sahuo house to sani mandir cutoff | 2 | 95 | 0.5 | 0.5 | | 47.5 | | | ? | |

47.5 (1.345048 Cubic Meter)

Amount (1.345048 X 240.77592)

Rs. 323.85516964416

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 | 95 | 0.5 | 0.583 | | 55.385 | | | ? | |
| ii | 1st & final | - | inside | 1 | 95 | 13 | 0.29 | | 358.15 | | | ? | |

413.535 (11.709987888 Cubic Meter)

Amount (11.709987888 X 5655.74829386)

Rs. 66228.744018677

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 | - | bed | 1 | 60 | 14 | 0.21 | | 176.4 | | | ? | |
| ii | 1st & final | - | near sani temple | 1 | 35 | 14 | 0.25 | | 122.5 | | | ? | |

298.9 (8.46389152 Cubic Meter)

Amount (8.46389152 X 7145.29790582)

Rs. 60477.026352944

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 | 95 | 0.5 | | | 95 | | | ? | |
| | | | | | | | | | 95 (8.825785 Square Meter) | | | | |
| Amount (8.825785 X 216.23489289764) | | | | | | | | | | Rs. 1908.4426742126 | | | |

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 | 95 | 0.5 | 0.33 | | 31.35 | | | ? | |
| ii | 1st & final | - | inside | 1 | 95 | 13 | 0.17 | | 209.95 | | | ? | |
| | | | | | | | | | 241.3 (6.83284384 Cubic Meter) | | | | |
| Amount (6.83284384 X 1259.372232) | | | | | | | | | | Rs. 8605.0937976883 | | | |
| Total Estimate Amount | | | | | | | | | | Rs. 137543.16201317 | | | |

Addition

| | |
|----------------------------|-----------------|
| 5) Display Citizen Board @ | Rs. 4000 |
| 7) Contingency @ | Rs. 1430 |
| Total Addition | Rs. 5430 |

Deduction

| | |
|------------------------------|------------------|
| 7) Contingency @ | Rs. 1430 |
| 8) Royalty @ | Rs. 3021 |
| 9) Additional Royalty @ | Rs. 7700 |
| 10) EMF @ | Rs. 151 |
| 11) DMF @ | Rs. 302 |
| 12) Empty Gunny Bag @ | Rs. 430 |
| 13) Labour Cess @ | Rs. 1430 |
| 16) Any Other Lumpsum Bill @ | Rs. 2000 |
| Total Deduction | Rs. 16464 |

Grand Total Amount **Rs. 126509.16201317**

Mihir Kumar Sethy
JE
Tigiria Block

KAILASH DHANDRA SAHOO
AEE
Tigiria Block

Monoswini Das
BDO
Tigiria Block

SURYAMANI SAHOO
SO
Tigiria Block

I SALINI
AO
Tigiria Block

Sandhyarani Nayak
Chairperson PS
Tigiria Block