

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Const of CC Road infront of RI Office Bypass Road
Bishimunda

Estimated Cost - Rs. 499999.2575425

Name of Executant - SHRI RAJENDRA MANDAL, AE / JE

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

Head of Account - 5TH SFC DEVOLUTION
GRANT TO ZILLA PARISHAD

Name of the J.E - Smt Supriya Guru

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 28-01-2026

Date of the Completion of the Work -

MB No - 577/25 Page No - 157-160

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 | 60.96 | 0.25 | 0.25 | | 7.62 | | | ? | |
| ii | 1st & final | - | | 2 | 28.96 | 0.25 | 0.25 | | 3.62 | | | ? | |

11.24 (11.24 Cubic Meter)

Amount (11.24 X 240.77592)

Rs. 2706.3213408

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 | 2 | 60.96 | 0.25 | 0.05 | | 1.524 | | | ? | |
| ii | 1st & final | - | | 2 | 28.96 | 0.25 | 0.05 | | 0.724 | | | ? | |
| iii | 1st & final | - | Base | 1 | 60.96 | 3.76 | 0.08 | | 18.336768 | | | ? | |
| iv | 1st & final | - | | 1 | 28.96 | 3.91 | 0.08 | | 9.058688 | | | ? | |

29.643456 (29.643456 Cubic Meter)

Amount (29.643456 X 646.807232)

Rs. 19173.601722274

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 | 2 | 60.96 | 0.25 | 0.25 | | 7.62 | | | ? | |

| | | | | | | | | | | | | | |
|-----|-------------|---|------|---|-------|------|-------|--|------------|--|--|---|--|
| ii | 1st & final | - | | 2 | 28.96 | 0.25 | 0.25 | | 3.62 | | | ? | |
| iii | 1st & final | - | Road | 1 | 60.96 | 4.27 | 0.085 | | 22.125432 | | | ? | |
| iv | 1st & final | - | | 1 | 28.96 | 4.42 | 0.082 | | 10.4962624 | | | ? | |

43.8616944 (43.8616944 Cubic Meter)

Amount (43.8616944 X 5616.71200798)

Rs. 246358.50562683

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 | - | Cut Off Wall | 2 | 60.96 | | 0.25 | | 30.48 | | | ? | |
| ii | 1st & final | - | | 2 | 28.96 | | 0.25 | | 14.48 | | | ? | |

44.96 (44.96 Square Meter)

Amount (44.96 X 216.23489289764)

Rs. 9721.9207846779

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 specification 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 | - | Wearing Coat | 1 | 60.96 | 4.27 | 0.08 | | 20.823936 | | | ? | |
| ii | 1st & final | - | | 1 | 28.96 | 4.42 | 0.08 | | 10.240256 | | | ? | |

31.064192 (31.064192 Cubic Meter)

Amount (31.064192 X 7038.45469626)

Rs. 218643.90806792

Total Estimate Amount

Rs. 496604.2575425

Addition

| | |
|----------------------------|-----------------|
| 5) Display Citizen Board @ | Rs. 1500 |
| 7) Contingency @ | Rs. 1895 |
| Total Addition | Rs. 3395 |

Deduction

| | |
|-------------------------|-----------|
| 7) Contingency @ | Rs. 1895 |
| 8) Royalty @ | Rs. 11372 |
| 9) Additional Royalty @ | Rs. 17516 |
| 10) EMF @ | Rs. 569 |
| 11) DMF @ | Rs. 1137 |
| 12) Empty Gunny Bag @ | Rs. 1586 |
| 13) Labour Cess @ | Rs. 5000 |

Total Deduction

Rs. 39075

Grand Total Amount

Rs. 460924.2575425

Smt Supriya Guru
JE
Sonepur Block

Baijayantee Karna
AEE
Sonepur Block

Prateek Kar
BDO
Sonepur Block

SHRI DILLIP KUMAR MEHER
SO
Sonepur Block

MITA BHOI
AO
Sonepur Block

PRAHALLAD NAYAK
Chairperson PS
Sonepur Block