

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - CONST OF CC ROAD AT SIDDHA MATHA ANKOI

Estimated Cost - Rs. 199999.99214912

Name of Executant - DHARMENDRA KUMAR SAMANTARAY, AE / JE

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

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

Name of the J.E - SADHANA MISHRA

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 18-03-2026

Date of the Completion of the Work -

MB No - 253/23-24

Page No - 156-159

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 | 39.01 | 0.2 | 0.2 | | 3.1208 | | | ? | |

3.1208 (3.1208 Cubic Meter)

Amount (3.1208 X 240.77592)

Rs. 751.413491136

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 | 39.01 | 0.2 | 0.05 | | 0.7802 | | | ? | |
| ii | 1st & final | - | road | 1 | 39.01 | 3.25 | 0.1 | | 12.67825 | | | ? | |

13.45845 (13.45845 Cubic Meter)

Amount (13.45845 X 640.403832)

Rs. 8618.8429527804

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 | - | | 2 | 39.01 | 0.2 | 0.15 | | 2.3406 | | | ? | |
| ii | 1st & final | - | | 1 | 39.01 | 3.65 | 0.1 | | 14.23865 | | | ? | |

16.57925 (16.57925 Cubic Meter)

Amount (16.57925 X 6044.25136896)

Rs. 100209.15450883

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 specifaicon 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 | - | | 1 | 39.01 | 3.65 | 0.0762 | | 10.8498513 | | | ? | |

10.8498513 (10.8498513 Cubic Meter)

Amount (10.8498513 X 7505.76707752)

Rs. 81436.456683528

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 | - | | 2 | 39.01 | | 0.27 | | 21.0654 | | | ? | |

21.0654 (21.0654 Square Meter)

Amount (21.0654 X 216.23489289764)

Rs. 4555.0745128459

Total Estimate Amount

Rs. 195570.94214912

Addition

| | |
|----------------------------|-----------------|
| 5) Display Citizen Board @ | Rs. 2428 |
| 7) Contingency @ | Rs. 2000 |
| Total Addition | Rs. 4428 |

Deduction

| | |
|-------------------------|----------------------------|
| 7) Contingency @ | Rs. 2000 |
| 8) Royalty @ | Rs. 4258.985310075 |
| 9) Additional Royalty @ | Rs. 8517.97062015 |
| 10) EMF @ | Rs. 212.94926550375 |
| 11) DMF @ | Rs. 425.8985310075 |
| 12) Empty Gunny Bag @ | Rs. 576.24 |
| 13) Labour Cess @ | Rs. 2000 |
| Total Deduction | Rs. 17992.043726736 |

Grand Total Amount

Rs. 182006.89842238

SADHANA MISHRA
JE
Delanga Block

SUBRAT KUMAR BARIK
AEE
Delanga Block

PuriDelangaBDO
BDO
Delanga Block

ASHISH KUMAR PATRA
SO
Delanga Block

NILASAILA SWAIM
AO
Delanga Block

Chairperson PS
Delanga Block