

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - CONSTRUCTION OF CC ROAD FROM KARTIKAPADA TO MOHANTY SAHI CC ROAD

Estimated Cost - Rs. 151918.99124341

Name of Executant - SHUVASMITA BEHERA, 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 - SHUVASMITA BEHERA

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 19-12-2025

Date of the Completion of the Work -

MB No - 661

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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 wall	2	113	0.83	0.5		93.79			?	
									93.79 (2.655832672 Cubic Meter)				
Amount (2.655832672 X 240.77592)									Rs. 639.46055496686				

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	-		2	113	0.83	0.33		61.9014			?	
ii	1st & final	-		1	113	8.33	0.33		310.6257			?	
									372.5271 (10.54877538528 Cubic Meter)				
Amount (10.54877538528 X 644.504432)									Rs. 6798.7324879855				

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	113	0.83	0.5		93.79			?	
ii	1st & final	-		1	113	10	0.33		372.9			?	
									466.69 (13.215167392 Cubic Meter)				
Amount (13.215167392 X 5815.23780594)									Rs. 76849.341029784				

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	-		4	113	0.33			149.16			?	
ii	1st & final	-		2	113	0.33			74.58			?	
									223.74 (20.78611722 Square Meter)				
Amount (20.78611722 X 216.23489289764)									Rs. 4494.6838308245				

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	-		1	113	10	0.25		282.5			?	
									282.5 (7.999496 Cubic Meter)				
Amount (7.999496 X 7320.22757878)									Rs. 58558.13123554				
Total Estimate Amount									Rs. 147340.3491391				

Addition

5) Display Citizen Board @	Rs. 4578
Total Addition	Rs. 4578

Deduction

7) Contingency @	Rs. 1519
8) Royalty @	Rs. 3302
9) Additional Royalty @	Rs. 3899
10) EMF @	Rs. 165
11) DMF @	Rs. 330
12) Empty Gunny Bag @	Rs. 443
13) Labour Cess @	Rs. 1519
16) Any Other Lumpsum Bill @	Rs. 3038

Total Deduction Rs. 14215

Grand Total Amount Rs. 137703.3491391

SHUVASMITA BEHERA
JE
Pipili Block

BASANTA KUMAR SAHOO
AEE
Pipili Block

SAROJ KUMAR ROUT
BDO
Pipili Block

GOBARDHAN PATRA
SO
Pipili Block

BFO
AO
Pipili Block

DEBASWINI NANDA
Chairperson PS
Pipili Block