

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - CONST OF CC ROAD AT KHAGSA HARIJANPADA VIA THAKAPADA

Estimated Cost - Rs. 199999.98138395

Name of Executant - TEJU PUTEL, PEO

(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 - SANAT KUMAR DASH

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 24-11-2025

Date of the Completion of the Work -

MB No - 610 Page No - 106-109

I. ACCOUNT OF WORK DONE OR SUPPLY MADE

Earth Work (AR0122Ai) : Earth work in all kinds of soil within 50m, initial lead and 1.5m, initial lift - Earth work in all kinds of soil 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 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	100	0.75	0.5		75			?	
ii	1st & final	-		2	102	0.75	0.5		76.5			?	

151.5 (4.2899952 Cubic Meter)

Amount (4.2899952 X 220.96043508)

Rs. 947.91920588311

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	202	0.75	0.25		75.75			?	
ii	1st & final	-	Base	1	100	8.375	0.25		209.375			?	
iii	1st & final	-		1	102	8.125	0.25		207.1875			?	

492.3125 (13.9407146 Cubic Meter)

Amount (13.9407146 X 603.983232)

Rs. 8419.9578604976

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	202	0.75	0.83		251.49			?	
ii	1st & final	-	Base	1	100	8.375	0.33		276.375			?	
iii	1st & final	-		1	102	8.125	0.33		273.4875			?	

										801.3525 (22.691738472 Cubic Meter)			
Amount (22.691738472 X 5159.02982926)										Rs. 117067.35565481			
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 specifaicaion 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	100	9.875	0.205000000		202.4375			?	
ii	1st & final	-		1	102	9.625	0.166		162.9705			?	
										365.408 (10.3471852544 Cubic Meter)			
Amount (10.3471852544 X 6622.95719562)										Rs. 68528.965035042			
Total Estimate Amount										Rs. 194964.19775624			
Addition													
5) Display Citizen Board @										Rs. 3081			
7) Contingency @										Rs. 1954.6			
Total Addition										Rs. 5035.6			
Deduction													
7) Contingency @										Rs. 1954.6			
8) Royalty @										Rs. 5074.6640211568			
9) Additional Royalty @										Rs. 912.27438999504			
10) EMF @										Rs. 253.73320105784			
11) DMF @										Rs. 507.46640211568			
12) Empty Gunny Bag @										Rs. 674.595			
13) Labour Cess @										Rs. 2055			
16) Any Other Lumpsum Bill @										Rs. 2000			
Total Deduction										Rs. 13432.333014325			
Grand Total Amount										Rs. 186567.46474191			

SANAT KUMAR DASH
JE
Turekela Block

NABA MALLICK
AEE
Turekela Block

Purnananda Patel
BDO
Turekela Block

PRAFULLA KUMAR PADHAN
SO
Turekela Block

ANUSUYA MEHER
AO
Turekela Block

Chairperson PS
Turekela Block