

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Const of CC road from PWD road to Sunya Mandap kupari

Estimated Cost - Rs. 99999.994066473

Name of Executant - Maya Soren, 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 - Annapurna Ghadei

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

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

Date of the Completion of the Work -

MB No - 69/25-26

Page No - 15-17

I. ACCOUNT OF WORK DONE OR SUPPLY MADE

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	-	Bed	1	20.72	3.05	0.1		6.3196			?	

6.3196 (6.3196 Cubic Meter)

Amount (6.3196 X 1493.995232)

Rs. 9441.4522681472

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	-	Bed	1	20.72	3.05	0.1		6.3196			?	

6.3196 (6.3196 Cubic Meter)

Amount (6.3196 X 6885.48590174)

Rs. 43513.516704636

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	20.72	3.05	0.08		5.05568			?	
ii	1st & final	-	Bed	1	2.05	3.05	0.08		0.5002			?	

5.55588 (5.55588 Cubic Meter)

Amount (5.55588 X 8250.88628138)

Rs. 45840.934072994

Total Estimate Amount

Rs. 98795.903045777

Addition

5) Display Citizen Board @

Rs. 957

7) Contingency @

Rs. 246.98975761444

Total Addition	Rs. 1203.9897576144
<u>Deduction</u>	
7) Contingency @	Rs. 249.99973200848
8) Royalty @	Rs. 1853.58443
9) Additional Royalty @	Rs. 15566.465316
10) EMF @	Rs. 92.6792215
11) DMF @	Rs. 185.358443
12) Empty Gunny Bag @	Rs. 256.425
13) Labour Cess @	Rs. 999.99892803391
Total Deduction	Rs. 19204.511070542
Grand Total Amount	Rs. 80795.381732849

Annapurna Ghadei
JE
Khaira Block

Uttam Ku Sahoo
AEE
Khaira Block

Narayan Sahu
BDO
Khaira Block

Brahmananda Das
SO
Khaira Block

Rudra Madhab Behera
AO
Khaira Block

ABHILIPSA SAHOO
Chairperson PS
Khaira Block