

RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - CONSTRUCTION OF CC ROAD AT SIROL TALPADA

Estimated Cost - Rs. 202037.99605152

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

Name of Executant - TRILOCHAN BEHERA, AE / JE

Name of the J.E - TRILOCHAN BEHERA

Bill Name - Work Done Estimate

MB No - 10/24-25 Page No - 151-159

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 27-11-2025

Date of the Completion of the Work -

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	-	Cutoff	2	23	0.23	0.23		2.4334			?	
ii	1st & final	-	Cutoff	2	20	0.23	0.23		2.116			?	
iii	1st & final	-	Road	1	23	2.87	0.15		9.9015			?	
iv	1st & final	-	Road	1	20	3.37	0.15		10.11			?	
v	1st & final	-	End Cutoff	1	3.5	0.23	0.23		0.18515			?	

24.74605 (24.74605 Cubic Meter)

Amount (24.74605 X 240.77592)

Rs. 5958.252955116

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	-	Cutoff	2	23	0.23	0.15		1.587			?	
ii	1st & final	-	Cutoff	2	20	0.23	0.15		1.38			?	
iii	1st & final	-	Road	1	23	3.33	0.1		7.659			?	
iv	1st & final	-	Road	1	20	3.83	0.1		7.66			?	
v	1st & final	-	End cutoff	1	3.5	0.23	0.15		0.12075			?	

18.40675 (18.40675 Cubic Meter)

Amount (18.40675 X 5450.8701615)

Rs. 100332.80434519

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	-	Road	1	23	3.33	0.075		5.74425			?	
ii	1st & final	-	Road	1	20	3.7	0.075		5.55			?	
									11.29425 (11.29425 Cubic Meter)				
									Amount (11.29425 X 6980.7982645)				
									Rs. 78842.880798829				

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	-	Cutoff	2	23	0.23	0.05		0.529			?	
ii	1st & final	-	Cutoff	2	20	0.23	0.05		0.46			?	
iii	1st & final	-	Road	1	23	2.87	0.1		6.601			?	
iv	1st & final	-	Road	1	20	3.37	0.1		6.74			?	
v	1st & final	-	End cutoff	1	3.5	0.23	0.1		0.0805			?	
									14.4105 (14.4105 Cubic Meter)				
									Amount (14.4105 X 517.527232)				
									Rs. 7457.826176736				

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	-	Road	2	46		0.175		16.1			?	
									16.1 (16.1 Square Meter)				
									Amount (16.1 X 216.23489289764)				
									Rs. 3481.381775652				
									Total Estimate Amount				
									Rs. 196073.14605152				

Addition

5) Display Citizen Board @	Rs. 3000
6) Any Other Lumpsum @	Rs. 1004
7) Contingency @	Rs. 1960.7314605152
Total Addition	Rs. 5964.7314605152

Deduction

7) Contingency @	Rs. 2020.3787751204
8) Royalty @	Rs. 4610.0749875
9) Additional Royalty @	Rs. 2923.69272
10) EMF @	Rs. 230.503749375

11) DMF @	Rs. 461.00749875
12) Empty Gunny Bag @	Rs. 623.31
13) Labour Cess @	Rs. 2020.3787751204
Total Deduction	Rs. 12889.346505866
Grand Total Amount	Rs. 189148.53100617

TRILOCHAN BEHERA
JE
Kesinga Block

ANANDA KUMAR MANDAL
AEE
Kesinga Block

JANMEJAYA SWAIN
BDO
Kesinga Block

BHAGABAN DORA
SO
Kesinga Block

RADHAKANTA NAIK
AO
Kesinga Block

CHANDAN KUMAR SENAPATI
Chairperson PS
Kesinga Block