

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - CONST OF CC ROAD AT KISHOR BEHERA HOUSE
SUNARIPADA

Estimated Cost - Rs. 199999.95557657

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 - MANORANJAN SAHU

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 - 612 Page No - 119-123

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	-	Road	1	74	11	0.5		407			?	
ii	1st & final	-	Road	1	40	27	0.5		540			?	

947 (26.8160096 Cubic Meter)

Amount (26.8160096 X 240.77592)

Rs. 6456.6493821688

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	-	Road	1	74	11	0.33		268.62			?	
ii	1st & final	-	road	1	40	10	0.33		132			?	
iii	1st & final	-	road	1	40	10	0.33		132			?	
iv	1st & final	-	road	1	40	9	0.33		118.8			?	

651.42 (18.446129856 Cubic Meter)

Amount (18.446129856 X 538.232232)

Rs. 9928.3016441567

Concrete (AR0303a) : Cement concrete (1:3:6) with 4 cm. hard granite(Hand Broken) metal - Cement concrete (1:3:6) with 4 cm. hard granite(Hand 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	-	road	1	74	11	0.33		268.62			?	

ii	1st & final	-	road	1	40	10	0.33		132			?	
iii	1st & final	-	road	1	40	10	0.33		132			?	
iv	1st & final	-	road	1	40	9	0.33		118.8			?	

651.42 (18.446129856 Cubic Meter)

Amount (18.446129856 X 4835.27786426)

Rs. 89192.163373982

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	74	11	0.25		203.5			?	
ii	1st & final	-	road	1	40	10	0.25		100			?	
iii	1st & final	-	road	1	40	10	0.25		100			?	
iv	1st & final	-	road	1	40	9	0.25		90			?	

493.5 (13.9743408 Cubic Meter)

Amount (13.9743408 X 6495.40459862)

Rs. 90768.997495003

Total Estimate Amount

Rs. 196346.11189531

Addition

5) Display Citizen Board @	Rs. 1690.3
6) Any Other Lumpsum @	Rs. 0
7) Contingency @	Rs. 1963.4611189531
Total Addition	Rs. 3653.7611189531

Deduction

7) Contingency @	Rs. 1999.9987301426
8) Royalty @	Rs. 5112.6802737696
9) Additional Royalty @	Rs. 998.02785585888
10) EMF @	Rs. 255.63401368848
11) DMF @	Rs. 511.26802737696
12) Empty Gunny Bag @	Rs. 694.32
13) Labour Cess @	Rs. 1999.9987301426
16) Any Other Lumpsum Bill @	Rs. 1999.9987301426

Total Deduction

Rs. 13571.926361122

Grand Total Amount

Rs. 186427.94665314

MANORANJAN SAHU
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