

RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Const. of cc road from Bishok Tarini chhaka to Patra sahi

Estimated Cost - Rs. 299999.25360587

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

Name of Executant - SASMITA NAYAK, AE / JE

Name of the J.E - ABANI KUMAR MOHANTY

Bill Name - Work Done Estimate

MB No - 345 Page No - 35-39

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 16-01-2026

Date of the Completion of the Work -

I. ACCOUNT OF WORK DONE OR SUPPLY MADE

Earth Work (AR0101aa) : Earthwork in ordinary soil in foundation and plinth within 50m, initial lead and 1.5m, initial lift - Earthwork in ordinary soil in foundation and 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 direction of the Engineer-in-charge per 100 cum

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Cutoff wall	2	82	0.25	0.1		4.1			?	

4.1 (4.1 Cubic Meter)

Amount (4.1 X 179.18208)

Rs. 734.646528

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	7	3.1	0.05		1.085			?	
ii	1st & final	-		1	15	3	0.05		2.25			?	
iii	1st & final	-		1	15	3.05	0.05		2.2875			?	
iv	1st & final	-		1	10	2.85	0.05		1.425			?	
v	1st & final	-		1	13	2.75	0.05		1.7875			?	
vi	1st & final	-		1	18	2.9	0.05		2.61			?	
vii	1st & final	-		1	4	3.12	0.05		0.624			?	

12.069 (12.069 Cubic Meter)

Amount (12.069 X 613.719632)

Rs. 7406.982238608

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
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i	1st & final	-	Cutoff wall	2	82	0.25	0.15		6.15			?	
ii	1st & final	-	Road	1	4	3.12	0.08		0.9984			?	
iii	1st & final	-		1	7	3.1	0.08		1.736			?	
iv	1st & final	-		1	15	3	0.08		3.6			?	
v	1st & final	-		1	15	3.05	0.08		3.66			?	
vi	1st & final	-		1	10	2.85	0.075		2.1375			?	
vii	1st & final	-		1	13	2.75	0.08		2.86			?	
viii	1st & final	-		1	18	2.9	0.075		3.915			?	

25.0569 (25.0569 Cubic Meter)

Amount (25.0569 X 6007.51441676)

Rs. 150529.68798931

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	4	3.62	0.06		0.8688			?	
ii	1st & final	-		1	7	3.6	0.06		1.512			?	
iii	1st & final	-		1	15	3.5	0.065		3.4125			?	
iv	1st & final	-		1	15	3.55	0.06		3.195			?	
v	1st & final	-		1	10	3.35	0.065		2.1775			?	
vi	1st & final	-		1	13	3.25	0.06		2.535			?	
vii	1st & final	-		1	18	3.4	0.06		3.672			?	

17.3728 (17.3728 Cubic Meter)

Amount (17.3728 X 7521.09277712)

Rs. 130662.44059835

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	-	Cutoff wall	2	82	0.17			27.88			?	

27.88 (27.88 Square Meter)

Amount (27.88 X 216.23489289764)

Rs. 6028.6288139862

Total Estimate Amount

Rs. 295362.38616826

Addition

5) Display Citizen Board @	Rs. 1637
7) Contingency @	Rs. 3000
Total Addition	Rs. 4637
<u>Deduction</u>	
7) Contingency @	Rs. 3000
8) Royalty @	Rs. 6277
9) Additional Royalty @	Rs. 15060
10) EMF @	Rs. 314
11) DMF @	Rs. 628
12) Empty Gunny Bag @	Rs. 899
13) Labour Cess @	Rs. 3000
Total Deduction	Rs. 29178
Grand Total Amount	Rs. 270821.38616826

ABANI KUMAR MOHANTY
JE
Derabish Block

GOURAV SAHOO
AEE
Derabish Block

Namita Barik
BDO
Derabish Block

Minakshi Barik
SO
Derabish Block

PANCHANAN KANDI
AO
Derabish Block

PRAVATI MALIK
Chairperson PS
Derabish Block