

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 at Mangaliguda

Estimated Cost - Rs. 189999.87009091

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

Name of Executant - ARABINDA BEHERA, AE / JE

Name of the J.E - BINOD BEHERA

Bill Name - Work Done Estimate

MB No - 10/2025-26 Page No - 70-73

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 17-02-2026

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	-	Cut Off	2	43.5	0.15	0.15		1.9575			?	
ii	1st & final	-	Road	1	43.5	3.3	0.1		14.355			?	
									16.3125 (16.3125 Cubic Meter)				
Amount (16.3125 X 240.77592)									Rs. 3927.657195				

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	43.5	3.3	0.1		14.355			?	
									14.355 (14.355 Cubic Meter)				
Amount (14.355 X 515.507232)									Rs. 7400.10631536				

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	43.5	0.15	0.15		1.9575			?	
ii	1st & final	-	Road	1	43.5	3.6	0.1		15.66			?	
									17.6175 (17.6175 Cubic Meter)				
Amount (17.6175 X 5362.2568823)									Rs. 94469.56062392				

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	43.5	3.6	0.075		11.745			?	
									11.745 (11.745 Cubic Meter)				
Amount (11.745 X 6873.8225591)										Rs. 80733.045956629			
Total Estimate Amount										Rs. 186530.37009091			
<u>Addition</u>													
5) Display Citizen Board @										Rs. 2000			
7) Contingency @										Rs. 1452			
Total Addition										Rs. 3452			
<u>Deduction</u>													
7) Contingency @										Rs. 1452			
8) Royalty @										Rs. 4556			
9) Additional Royalty @										Rs. 0			
10) EMF @										Rs. 228			
11) DMF @										Rs. 456			
12) Empty Gunny Bag @										Rs. 619			
13) Labour Cess @										Rs. 1900			
Total Deduction										Rs. 9211			
Grand Total Amount										Rs. 180771.37009091			

BINOD BEHERA
JE
Nabarangpur Block

ASHISH KUMAR PRADHAN
AEE
Nabarangpur Block

SUNIL KHORA
BDO
Nabarangpur Block

Subash chandra dash
SO
Nabarangpur Block

PRADEEP KUMAR AMANATYA
AO
Nabarangpur Block

SARAT BHATRA
Chairperson PS
Nabarangpur Block