

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 Deobandha of Phtaki GP

Estimated Cost - Rs. 259999.26012399

Head of Account - 5TH SFC DEVOLUTION
GRANT TO ZILLA PARISHAD

Name of Executant - KALISANKAR PATBANDHA, AE / JE

Name of the J.E - Nilakantha Pattnaik

Bill Name - Work Done Estimate

MB No - 04/2025-26 Page No - 74-77

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 21-01-2026

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	-	wall	2	58	0.25	0.25		7.25			?	
ii	1st & final	-	Road	1	20	3	0.1		6			?	
iii	1st & final	-	Road	1	20	3.2	0.1		6.4			?	
iv	1st & final	-	Road	1	20	3.5	0.1		7			?	

26.65 (26.65 Cubic Meter)

Amount (26.65 X 240.77592)

Rs. 6416.678268

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	20	3	0.1		6			?	
ii	1st & final	-		1	20	3.2	0.1		6.4			?	
iii	1st & final	-		1	20	3.5	0.1		7			?	
iv	1st & final	-	wall	2	58	0.3	0.07		2.436			?	

21.836 (21.836 Cubic Meter)

Amount (21.836 X 515.507232)

Rs. 11256.615917952

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	-	wall	2	58	0.3	0.25		8.7			?	
ii	1st & final	-	road	1	20	3	0.1		6			?	
iii	1st & final	-		1	20	3.2	0.1		6.4			?	
iv	1st & final	-		1	20	3.5	0.1		7			?	

28.1 (28.1 Cubic Meter)

Amount (28.1 X 5565.3699528)

Rs. 156386.89567368

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 specificaion 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	20	3.6	0.05		3.6			?	
ii	1st & final	-		1	20	3.8	0.05		3.8			?	
iii	1st & final	-		1	20	4.1	0.05		4.1			?	

11.5 (11.5 Cubic Meter)

Amount (11.5 X 6952.3928326)

Rs. 79952.5175749

Total Estimate Amount

Rs. 254012.70743453

Addition

5) Display Citizen Board @	Rs. 3386
7) Contingency @	Rs. 2600
Total Addition	Rs. 5986

Deduction

7) Contingency @	Rs. 2600
8) Royalty @	Rs. 6270
10) EMF @	Rs. 313
11) DMF @	Rs. 627
12) Empty Gunny Bag @	Rs. 805
13) Labour Cess @	Rs. 2600
Total Deduction	Rs. 13215

Grand Total Amount

Rs. 246783.70743453

**Nilakantha Pattnaik
JE
Chandahandi Block**

**Bhagaban Behera
AEE
Chandahandi Block**

**CHAINU GOND
BDO
Chandahandi Block**

**Parag Ranjan Lima
SO
Chandahandi Block**

**Trilochan Chhanchan
AO
Chandahandi Block**

**Chairperson PS
Chandahandi Block**