

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - CONSTRUCTION OF CC ROAD FROM RD ROAD TO CHANCHARA PADA

Estimated Cost - Rs. 252987.3109387

Name of Executant - SMITA BISWAL, AE / JE

(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 - SMITA BISWAL

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 - 24/25-26

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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	-	Cutt off	2	49.1	0.2	0.2		3.928			?	
									3.928 (3.928 Cubic Meter)				
Amount (3.928 X 240.77592)									Rs. 945.76781376				

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	49.1	3.65	0.1		17.9215			?	
ii	1st & final	-	cuttoff	2	49.1	0.2	0.05		0.982		?	?	
									16.9395 (16.9395 Cubic Meter)				
Amount (16.9395 X 583.278232)									Rs. 9880.441610964				

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	-	cutt off	2	49.1	0.2	0.25		4.91			?	
ii	1st & final	-	Road	1	19.1	3.65	0.1		6.9715			?	
iii	1st & final	-	Road	1	15	3.65	0.1		5.475			?	
iv	1st & final	-	road	1	15	3.65	0.1		5.475			?	
									22.8315 (22.8315 Cubic Meter)				

Amount (22.8315 X 5736.95259686)	Rs. 130983.23321521
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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	-	wearing coat	1	19.1	3.65	0.075		5.228625			?	
ii	1st & final	-	wearing	1	15	3.65	0.075		4.10625			?	
iii	1st & final	-	wearing	1	15	3.65	0.075		4.10625			?	

13.441125 (13.441125 Cubic Meter)

Amount (13.441125 X 7268.51497682)	Rs. 97697.01836781
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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	2	49.1		0.1	2	19.64			?	
ii	1st & final	-	Road	1	49.1		0.175	2	17.185			?	

36.825 (36.825 Square Meter)

Amount (36.825 X 216.23489289764)	Rs. 7962.8499309556
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Total Estimate Amount	Rs. 247469.3109387
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Addition

5) Display Citizen Board @	Rs. 2988
7) Contingency @	Rs. 2530
Total Addition	Rs. 5518

Deduction

7) Contingency @	Rs. 2530
8) Royalty @	Rs. 5610.13224375
9) Additional Royalty @	Rs. 1088.3518275
10) EMF @	Rs. 280.5066121875
11) DMF @	Rs. 561.013224375
12) Empty Gunny Bag @	Rs. 757.44
13) Labour Cess @	Rs. 2530

Total Deduction	Rs. 13357.443907813
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Grand Total Amount	Rs. 239629.86703089
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SMITA BISWAL
JE
Lanjigarh Block

SANTOSH KUMAR BEHERA
AEE
Lanjigarh Block

SRI SASANK PATRA
BDO
Lanjigarh Block

SUNIL KUMAR KANUNGO
SO
Lanjigarh Block

AUROBINDO MOHAPATRA
AO
Lanjigarh Block

Chairperson PS
Lanjigarh Block