

RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Improvement of road from PMGSY road to Junga Sahi

Estimated Cost - Rs. 349999.53497958

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

Name of Executant - Bibhuprasan Panda, AE / JE

Name of the J.E - Sadashiba Behera

Bill Name - Work Done Estimate

MB No - 887 Page No - 49-54

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 31-12-2025

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	-	SIDE WALL	2	44.8	0.25	0.2		4.48			?	
ii	1st & final	-	CUT OFF	2	9.5	0.2	0.1		0.38			?	
										4.86 (4.86 Cubic Meter)			
Amount (4.86 X 240.77592)										Rs. 1170.1709712			

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	15	3.9	0.05		2.925			?	
ii	1st & final	-	ROAD	1	10	3.4	0.05		1.7			?	
iii	1st & final	-	ROAD	1	4.8	3.35	0.05		0.804			?	
iv	1st & final	-	ROAD	1	15	3.6	0.05		2.7			?	
v	1st & final	-	ROAD	1	9.5	4.5	0.05		2.1375			?	
										10.2665 (10.2665 Cubic Meter)			
Amount (10.2665 X 1266.684632)										Rs. 13004.417774428			

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	-	SIDE WALL	2	44.8	0.25	0.5		11.2			?	

ii	1st & final	-	CUT OFF	2	9.5	0.2	0.235		0.893			?	
iii	1st & final	-	ROAD	1	15	3.9	0.085		4.9725			?	
iv	1st & final	-	ROAD	1	10	3.4	0.085		2.89			?	
v	1st & final	-	ROAD	1	4.8	3.35	0.085		1.3668			?	
vi	1st & final	-	ROAD	1	15	3.6	0.085		4.59			?	
vii	1st & final	-	ROAD	1	9.5	4.5	0.085		3.63375			?	

29.54605 (29.54605 Cubic Meter)

Amount (29.54605 X 5909.80389586)

Rs. 174611.36139727

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	-	WALL	4	44.8		0.3		53.76			?	
ii	1st & final	-	WALL	4	9.5		0.135		5.13			?	
iii	1st & final	-	WEARING COAT	1	54.3		0.075		4.0725			?	

62.9625 (62.9625 Square Meter)

Amount (62.9625 X 216.39264180804)

Rs. 13624.621709839

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	15	4.4	0.075		4.95			?	
ii	1st & final	-	WEARING COAT	1	10	3.9	0.075		2.925			?	
iii	1st & final	-	WEARING COAT	1	4.8	3.85	0.075		1.386			?	
iv	1st & final	-	WEARING COAT	1	15	4.1	0.075		4.6125			?	
v	1st & final	-	WEARING COAT	1	9.5	4.95	0.075		3.526875			?	

17.400375 (17.400375 Cubic Meter)

Amount (17.400375 X 7361.19530382)

Rs. 128087.55873471

Earth Work (AR0115a) : Filling foundation and plinth with crusher dust well watered and rammed - Filling foundation and plinth with crusher dust 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
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i	1st & final	-	INSIDE AREA	2	44.8	0.65	0.25		14.56			?
									14.56 (14.56 Cubic Meter)			
Amount (14.56 X 878.117432)									Rs. 12785.38980992			
Total Estimate Amount									Rs. 343283.52039737			
<u>Addition</u>												
5) Display Citizen Board @									Rs. 2000			
6) Any Other Lumpsum @									Rs. 1215			
7) Contingency @									Rs. 3500			
15) Provision for survey investigation and quality control @									Rs. 0			
Total Addition									Rs. 6715			
<u>Deduction</u>												
7) Contingency @									Rs. 3500			
8) Royalty @									Rs. 7363			
9) Additional Royalty @									Rs. 44817			
10) EMF @									Rs. 368			
11) DMF @									Rs. 736			
12) Empty Gunny Bag @									Rs. 982			
13) Labour Cess @									Rs. 3500			
Total Deduction									Rs. 61266			
Grand Total Amount									Rs. 288732.52039737			

Sadashiba Behera
JE
Odapada Block

Susanta Kumar Padhy
AEE
Odapada Block

Dillip Kumar Sadangi
BDO
Odapada Block

Gangadhar Behera
SO
Odapada Block

Badrika Prasad Nanda
AO
Odapada Block

Sasmita Mohanty
Chairperson PS
Odapada Block