

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Construction of CC Road from Judhithir House to Laxmidhara Debata house W.N-18, Nuapatna

Estimated Cost - Rs. 179999.49134509

Name of Executant - SASWATI PRADHAN , 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 - Mihir Kumar Sethy

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

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

Date of the Completion of the Work -

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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	-	judhister house to laxmidhara house	2	100	0.5	0.5		50			?	
ii	1st & final	-	laxmidhara house to gadadhara house	2	50	0.5	0.5		25			?	
									75 (2.12376 Cubic Meter)				
Amount (2.12376 X 240.77592)									Rs. 511.3502678592				

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	-		2	100	0.5	0.33		33			?	
ii	1st & final	-		2	50	0.5	0.33		16.5			?	
iii	1st & final	-	inside	1	150	10.5	0.25		393.75			?	
									443.25 (12.5514216 Cubic Meter)				
Amount (12.5514216 X 1259.372232)									Rs. 15806.911835165				

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	-	cutoff	2	100	0.5	0.66		66			?	

ii	1st & final	-	cutoff	2	50	0.5	0.66		33			?	
iii	1st & final	-	inside	1	100	10.5	0.29		304.5			?	
iv	1st & final	-	inside	1	50	10.5	0.25		131.25			?	

534.75 (15.1424088 Cubic Meter)

Amount (15.1424088 X 5655.74829386)

Rs. 85641.652735531

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	-		1	100	11.5	0.21		241.5			?	
ii	1st & final	-		1	50	11.5	0.21		120.75			?	

362.25 (10.2577608 Cubic Meter)

Amount (10.2577608 X 7145.29790582)

Rs. 73294.756762642

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	-		2	100	0.5			100			?	
ii	1st & final	-	g	2	50	0.33			33			?	

133 (12.356099 Square Meter)

Amount (12.356099 X 216.23489289764)

Rs. 2671.8197438976

Total Estimate Amount

Rs. 177926.49134509

Addition

5) Display Citizen Board @ Rs. 273

7) Contingency @ Rs. 1799

Total Addition Rs. 2072

Deduction

7) Contingency @ Rs. 1799

8) Royalty @ Rs. 3945

9) Additional Royalty @ Rs. 11067

10) EMF @ Rs. 197

11) DMF @ Rs. 395

12) Empty Gunny Bag @ Rs. 540

13) Labour Cess @ Rs. 1800

16) Any Other Lumpsum Bill @ Rs. 2000

Total Deduction Rs. 21743

Grand Total Amount Rs. 158255.49134509

Mihir Kumar Sethy
JE
Tigiria Block

KAILASH DHANDRA SAHOO
AEE
Tigiria Block

Monoswini Das
BDO
Tigiria Block

SURYAMANI SAHOO
SO
Tigiria Block

I SALINI
AO
Tigiria Block

Sandhyarani Nayak
Chairperson PS
Tigiria Block