

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Imp. of Market at bajartikra Uchbahal under Mayabarha GP

Estimated Cost - Rs. 399999.99203467

Name of Executant - REETA BISI, 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 - JUGESWAR PRADHAN

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 - 09/2025-26

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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	-	Cut off	1	85.5	0.75	0.67	1	42.96375			?	
ii	1st & final	-	Cut off	2	67	0.75	0.67	1	67.335			?	
iii	1st & final	-	Cut Off	2	10	0.75	0.67	1	10.05			?	
iv	1st & final	-	Earth Cutting	1	84	2.75	0.33	1	76.23			?	
v	1st & final	-	Earth Cutting	2	67	2.25	0.33	1	99.495			?	
vi	1st & final	-	Eath Cutting	1	84	10.75	0.33	1	297.99			?	
vii	1st & final	-	Eath Cutti	1	10	10.75	0.33	1	35.475			?	
viii	1st & final	-	Eath Cutt	1	53.5	14	0.33	1	247.17			?	
ix	1st & final	-	Eath Cutt	1	53.5	7.5	0.33	1	132.4125			?	
x	1st & final	-	Eath Cutt	1	53.5	6.5	0.33	1	114.7575			?	

1123.87875 (31.824649788 Cubic Meter)

Amount (31.824649788 X 240.77592)

Rs. 7662.6093313835

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	-	Cut off	1	85.5	0.75	0.33	1	21.16125			?	
ii	1st & final	-	Cut off	2	67	0.75	0.33	1	33.165			?	

iii	1st & final	-	Cut Off	2	10	0.75	0.33	1	4.95			?	
iv	1st & final	-	Road Surface	1	84	2.75	0.33	1	76.23			?	
v	1st & final	-	Road Surface	2	67	2.25	0.33	1	99.495			?	
vi	1st & final	-	Road Surface	1	10	10.75	0.33	1	35.475			?	
vii	1st & final	-	Road Surface	1	53.5	14	0.33	1	247.17			?	
viii	1st & final	-	Road Surface	1	53.5	7.5	0.33	1	132.4125			?	
ix	1st & final	-	Road surface	1	53.5	6.5	0.33	1	114.7575			?	
x	1st & final	-	Road Surface	1	84	10.75	0.33	1	297.99			?	

1062.80625 (30.09527202 Cubic Meter)

Amount (30.09527202 X 725.849832)

Rs. 21844.648139711

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	1	85.5	0.75	0.83	1	53.22375			?	
ii	1st & final	-	Cut Off	2	67	0.75	0.83	1	83.415			?	
iii	1st & final	-	Cut off	2	10	0.75	0.83	1	12.45			?	
iv	1st & final	-	Road Su	1	84	2.75	0.33	1	76.23			?	
v	1st & final	-	Road Su	2	67	2.25	0.33	1	99.495			?	
vi	1st & final	-	Road Su	1	10	10.75	0.33	1	35.475			?	
vii	1st & final	-	Road Su	1	53.5	14	0.33	1	247.17			?	
viii	1st & final	-	Road Surface	1	53.5	7.5	0.33	1	132.4125			?	
ix	1st & final	-	Road Surface	1	53.5	6.5	0.33	1	114.7575			?	
x	1st & final	-	Road Sur	1	84	10.75	0.33	1	297.99			?	

1152.61875 (32.63847462 Cubic Meter)

Amount (32.63847462 X 5408.27292266)

Rs. 176517.77852427

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
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i	1st & final	-	Cut Off	1	2	85.5	0.83	1	141.93			?	
ii	1st & final	-	Cut Off	2	2	67	0.83	1	222.44			?	
iii	1st & final	-	Cut Off	2	2	10	0.83	1	33.2			?	

397.57 (36.93544571 Square Meter)

Amount (36.93544571 X 216.23489289764)

Rs. 7986.7321472284

miscellaneous(ARM287) : Supplying and fixing of 80mm thick cement concrete interlocking paver block of M-40 grade of approved make, design, colour and size made by Block making machine with proper compaction laid in required pattern etc. complete in all respect conforming to IRC - Supplying and fixing of 80mm thick cement concrete interlocking paver block of M-40 grade of approved make, design, colour and size made by Block making machine with proper compaction laid in required pattern etc. complete in all respect conforming to IRC SP-63:2018. (New miscellaneous items) and as directed by Engineer-in-Charge.

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Road Are	1	84	2.75	1	1	231			?	
ii	1st & final	-	Road Are	2	67	2.25	1	1	301.5			?	
iii	1st & final	-	Road Are	1	10	10.75	1	1	107.5			?	
iv	1st & final	-	Road Are	1	84	10.75	1	1	903			?	
v	1st & final	-	Road Are	1	53.5	14	1	1	749			?	
vi	1st & final	-	Road Are	1	53.5	7.5	1	1	401.25			?	
vii	1st & final	-	Road Surface	1	53.5	6.5	1	1	347.75			?	

3041 (282.518023 Square Meter)

Amount (282.518023 X 628.2468)

Rs. 177491.04389208

Total Estimate Amount

Rs. 391502.81203467

Addition

5) Display Citizen Board @	Rs. 3000
6) Any Other Lumpsum @	Rs. 1496
7) Contingency @	Rs. 4000
Total Addition	Rs. 8496

Deduction

7) Contingency @	Rs. 4000
8) Royalty @	Rs. 5972
9) Additional Royalty @	Rs. 6878
10) EMF @	Rs. 299
11) DMF @	Rs. 597
12) Empty Gunny Bag @	Rs. 592
13) Labour Cess @	Rs. 4000
Total Deduction	Rs. 22338

Grand Total Amount

Rs. 377660.81203467

JUGESWAR PRADHAN
JE
Balangir Block

Neincy Rani Purty
AEE
Balangir Block

HRUSHIKESH GOND
BDO
Balangir Block

Nila Madhab Pattnaik
SO
Balangir Block

RAJKISHOR SETH
AO
Balangir Block

Sarita Bag
Chairperson PS
Balangir Block