

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Const. of CC Road from Butu Barik House to College Gate

Estimated Cost - Rs. 199981.39346445

Name of Executant - Hiranya Laxmi Nayak, 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 - Ratnakar Sahoo

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 02-01-2026

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	-	Cut off wall	1	42	0.225	0.2		1.89			?	
ii	1st & final	-	Cross cut off	1	3.425	0.225	0.15		0.11559375				

2.00559375 (2.00559375 Cubic Meter)

Amount (2.00559375 X 240.77592)

Rs. 482.8986803025

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	-	Below pavement	1	15	3.5	0.085		4.4625				
ii	1st & final	-	do	1	15	3.55	0.085		4.52625			?	
iii	1st & final	-	do	1	12	3.5	0.085		3.57			?	

12.55875 (12.55875 Cubic Meter)

Amount (12.55875 X 1054.301832)

Rs. 13240.71313263

Concrete (AR0303a) : Cement concrete (1:3:6) with 4 cm. hard granite(Hand Broken) metal - Cement concrete (1:3:6) with 4 cm. hard granite(Hand 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 Wall	1	41	0.225	0.35		3.22875			?	
ii	1st & final	-	Pavement	1	15	3.725	0.0875		4.8890625				

iii	1st & final	-	Do	1	15	3.775	0.0875		4.9546875			?	
iv	1st & final	-	Do	1	12	3.725	0.0875		3.91125				
v	1st & final	-	cut off	1	3.425	0.225	0.25		0.19265625			?	

17.17640625 (17.17640625 Cubic Meter)

Amount (17.17640625 X 5198.67156166) Rs. 89294.494703394

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 specification 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	-	Pavement	1	15	3.725	0.0775		4.3303125			?	
ii	1st & final	-	do	1	15	3.775	0.0775		4.3884375			?	
iii	1st & final	-	do	1	12	3.725	0.0775		3.46425			?	

12.183 (12.183 Cubic Meter)

Amount (12.183 X 7463.43968442) Rs. 90927.085675289

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	-	Cut off wall	2	42		0.1		8.4			?	
ii	1st & final	-	Crust	1	42		0.17		7.14			?	

15.54 (15.54 Square Meter)

Amount (15.54 X 216.23489289764) Rs. 3360.2902356293

Total Estimate Amount Rs. 197305.48242724

Addition

5) Display Citizen Board @	Rs. 500
7) Contingency @	Rs. 1973
Total Addition	Rs. 2473

Deduction

7) Contingency @	Rs. 1998
8) Royalty @	Rs. 4489
9) Additional Royalty @	Rs. 14250
10) EMF @	Rs. 224
11) DMF @	Rs. 449
12) Empty Gunny Bag @	Rs. 623
13) Labour Cess @	Rs. 1998

Total Deduction Rs. 24031

Grand Total Amount Rs. 175747.48242724

Ratnakar Sahoo
JE
Sukinda Block

Asish Kumar Biswal
AEE
Sukinda Block

Prangyan Primita Prusty
BDO
Sukinda Block

Pradeep Kumar Das
SO
Sukinda Block

Ratnakar Mallik
AO
Sukinda Block

DIBYA RANJAN BARAL
Chairperson PS
Sukinda Block