

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Const. of CC road from Rajanaguda colony sahi to Solar pump house of Pakjholra GP.

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

Estimated Cost - Rs. 143787.84191052

Head of Account - All Weather Connectivity

Name of Executant - SMT RASMITA RAUT, AE / JE

Name of the J.E - SMT PREETIMAYEE PANIGRAHI

Bill Name - Work Done Estimate

MB No - 28/2025-26 Page No - 001-005

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 10-01-2026

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	-	Formation Base	1	70	3.65	0.05	1	12.775			?	
										12.775 (12.775 Cubic Meter)			
Amount (12.775 X 240.77592)										Rs. 3075.912378			

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	-	Formation Base	1	70	3.65	0.05	1	12.775			?	
										12.775 (12.775 Cubic Meter)			
Amount (12.775 X 520.809732)										Rs. 6653.3443263			

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	2	70	0.15	0.15	1	3.15			?	
										3.15 (3.15 Cubic Meter)			
Amount (3.15 X 5456.0866398)										Rs. 17186.67291537			

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	-	Road Side	2	70		0.2	1	28			?	
										28 (28 Square Meter)			
Amount (28 X 216.39264180804)										Rs. 6058.9939706251			
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	-	Top Coat	1	70	3.65	0.06	1	15.33			?	
										15.33 (15.33 Cubic Meter)			
Amount (15.33 X 6950.8648036)										Rs. 106556.75743919			
Total Estimate Amount										Rs. 139531.68102948			
<u>Addition</u>													
5) Display Citizen Board @										Rs. 1400			
6) Any Other Lumpsum @										Rs. 1417			
7) Contingency @										Rs. 1438			
Total Addition										Rs. 4255			
<u>Deduction</u>													
7) Contingency @										Rs. 1438			
8) Royalty @										Rs. 2928			
9) Additional Royalty @										Rs. 1003			
10) EMF @										Rs. 146			
11) DMF @										Rs. 293			
12) Empty Gunny Bag @										Rs. 454			
13) Labour Cess @										Rs. 1438			
16) Any Other Lumpsum Bill @										Rs. 1428			
Total Deduction										Rs. 9128			
Grand Total Amount										Rs. 134658.68102948			

SMT PREETIMAYEE PANIGRAHI
JE
Semiliguda Block

ER TOPHAN KUMAR NAYAK
AEE
Semiliguda Block

JASHMIN KUMAR PRADHAN
BDO
Semiliguda Block

SECTION OFFICER SEMILIGUDA
SO
Semiliguda Block

ACCOUNT OFFICER SEMILIGUDA
AO
Semiliguda Block

Chairperson Semiliguda PS
Chairperson PS
Semiliguda Block