RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Construction of canal at Karubai

Estimated Cost - Rs. 202037.82796745

Name of Executant - RANJIT JENA, 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 - SWAGATIKA CHHUAL SINGH

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 12-02-2026

Date of the Completion of the Work -

MB No - 57/25-26 Page No - 83-88

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	-	canal	1	15	0.96	0.3		4.32			?	
ii	1st & final	-		1	15	0.96	0.3		4.32			?	
iii	1st & final	-		1	15	0.96	0.3		4.32				
iv	1st & final	-		1	12	0.96	0.3		3.456				
									16.416 (16.416 Cubic Meter)				
								Amount (16.416 X 240.77592)				**Rs. 3952.57750272**	

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	-	canal	1	15	0.96	0.15		2.16			?	
ii	1st & final	-		1	15	0.96	0.15		2.16			?	
iii	1st & final	-		1	15	0.96	0.15		2.16				
iv	1st & final	-		1	12	0.96	0.15		1.728				
									8.208 (8.208 Cubic Meter)				
								Amount (8.208 X 795.852932)				**Rs. 6532.360865856**	

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	-	canal	1	15	0.96	0.15		2.16			?	
ii	1st & final	-		1	15	0.96	0.15		2.16			?	
iii	1st & final	-		1	15	0.96	0.15		2.16			?	
iv	1st & final	-		1	12	0.96	0.15		1.728			?	
									8.208 (8.208 Cubic Meter)				
								Amount (8.208 X 5463.16745892)	**Rs. 44841.678502815**				

R.C.C. Work (AR0404A) : Reinforced cement concrete work of M-20 grade with 20mm & down grade size black hard crusher broken granite chips - Reinforced cement concrete work of M-20 grade with 20mm & down grade size black hard crusher broken granite 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 and as per direction of Engineer-in charge. (excluding centring and shuttering)

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	canal	1	15	0.86	0.1		1.29				
ii	1st & final	-	bed	1	15	0.86	0.1		1.29				
iii	1st & final	-	bed	1	15	0.86	0.1		1.29				
iv	1st & final	-	bed	1	12	0.86	0.1		1.032				
v	1st & final	-	wall	2	15	0.15	0.41		1.845			?	
vi	1st & final	-		2	15	0.15	0.41		1.845			?	
vii	1st & final	-		2	15	0.15	0.41		1.845			?	
viii	1st & final	-		2	12	0.15	0.41		1.476			?	
									11.913 (11.913 Cubic Meter)				
								Amount (11.913 X 5768.2212341684)	**Rs. 68716.819562648**				

R.C.C. Work (AR0409) : Supplying, fitting, and placing uncoated HYSD bar reinforcement including labor charges for cutting, bending, binding, and tying the grills and placing in position - Supplying, fitting, and placing uncoated HYSD bar reinforcement including labor charges for cutting, bending, binding, and tying the grills and placing in position including cost of binding wire 18 to 20 gauge with cost of steel rod and as per drawing, design, 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	12-02-2026	canal	1	6.2				6.2			?	
									6.2 (6.2 Quintal)				
								Amount (6.2 X 8659.2281118)	**Rs. 53687.21429316**				

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	57		0.41		93.48			?	
									93.48 (93.48 Square Meter)				
								Amount (93.48 X 216.23489289764)				**Rs. 20213.637788071**	
								Total Estimate Amount				**Rs. 197944.28851527**	
								Addition					
5) Display Citizen Board @												Rs. 2114	
7) Contingency @												Rs. 1979	
								Total Addition				**Rs. 4093**	
								Deduction					
7) Contingency @												Rs. 1979	
8) Royalty @												Rs. 3031	
9) Additional Royalty @												Rs. 2720	
10) EMF @												Rs. 152	
11) DMF @												Rs. 303	
12) Empty Gunny Bag @												Rs. 477	
13) Labour Cess @												Rs. 2020	
								Total Deduction				**Rs. 10682**	
								Grand Total Amount				**Rs. 191355.28851527**	

SWAGATIKA CHHUAL SINGH
JE
Rayagada Block

SAMEER KUMAR RATH
AEE
Rayagada Block

SHRI SUJIT KUMAR MISHRA
BDO
Rayagada Block

Raj Kishore Dash
SO
Rayagada Block

ANITA PATNAIK
AO
Rayagada Block

TUNI HUIKA
Chairperson PS
Rayagada Block