

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Imprvt. of road from Sananda canal Bridge to
Chakradhara nayak House

Estimated Cost - Rs. 201999.96973974

Name of Executant - Maya Soren, 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 - Annapurna Ghadei

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 07-02-2026

Date of the Completion of the Work -

MB No - 70/25-26

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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	-	cutoff	2	20	0.15	0.15		0.9			?	
0.9 (0.9 Cubic Meter)													
Amount (0.9 X 240.77592)											Rs. 216.698328		

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 WALL	2	20	0.15	0.05		0.3			?	
ii	1st & final	-	Road	1	20	3.65	0.1		7.3			?	
7.6 (7.6 Cubic Meter)													
Amount (7.6 X 1493.995232)											Rs. 11354.3637632		

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	20	0.15	0.2		1.2			?	
ii	1st & final	-	Road	1	20	3.65	0.1		7.3			?	
8.5 (8.5 Cubic Meter)													
Amount (8.5 X 6951.42390526)											Rs. 59087.10319471		

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	4	20		0.2		16			?	
ii	1st & final	-	outside	2	20		0.075		3			?	
											19 (19 Square Meter)		
Amount (19 X 216.23489289764)										Rs. 4108.4629650552			

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	-	Road sub base	1	38	3.05	0.075		8.6925			?	
ii	1st & final	-	Road	1	20	3.95	0.075		5.925			?	
											14.6175 (14.6175 Cubic Meter)		
Amount (14.6175 X 8343.89053962)										Rs. 121966.8199629			
Total Estimate Amount										Rs. 196733.44821386			

Addition

5) Display Citizen Board @	Rs. 3000
6) Any Other Lumpsum @	Rs. 1266
7) Contingency @	Rs. 1000
Total Addition	Rs. 5266

Deduction

7) Contingency @	Rs. 1000
8) Royalty @	Rs. 3410
9) Additional Royalty @	Rs. 28144
10) EMF @	Rs. 171
11) DMF @	Rs. 341
12) Empty Gunny Bag @	Rs. 529
13) Labour Cess @	Rs. 2020
Total Deduction	Rs. 35615

Grand Total Amount **Rs. 166384.44821386**

Annapurna Ghadei
JE
Khairra Block

Bibhuti Bhusan Nayak
AEE
Khairra Block

Narayan Sahu
BDO
Khairra Block

Brahmananda Das
SO
Khairra Block

Rudra Madhab Behera
AO
Khairra Block

ABHILIPSA SAHOO
Chairperson PS
Khairra Block