

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Const of cc road from Duryodhan house to ranjan sahu house

Estimated Cost - Rs. 201918.99820267

Name of Executant - Sandhyabini Pradhan, 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 - Biranchi Narayana Sahoo

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 09-01-2026

Date of the Completion of the Work -

MB No - 1098/2024-25

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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 Wall	2	26.16	0.3	0.15		2.3544			?	
ii	1st & final	-	Earth Cutting	1	0.465	4.95	0.15		0.3452625			?	

2.6996625 (2.6996625 Cubic Meter)

Amount (2.6996625 X 240.77592)

Rs. 650.013722127

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	-	Cutoff wall	2	26.16	0.3	0.1		1.5696			?	
ii	1st & final	-	CC road Base	1	26.16	4.3	0.1		11.2488			?	
iii	1st & final	-	Pot Hole	2	2.316	0.5	0.1		0.2316			?	

13.05 (13.05 Cubic Meter)

Amount (13.05 X 632.667232)

Rs. 8256.3073776

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	-	CC Road Base	1	26.16	4.3	0.1		11.2488			?	

11.2488 (11.2488 Cubic Meter)

Amount (11.2488 X 5732.37260238)

Rs. 64482.312929652

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	-	Cutoffwall	2	26.16	0.225	0.25		2.943			?	
ii	1st & final	-		1	4.8	1.4	0.0903		0.606816			?	
iii	1st & final	-	CC Road Base	1	26.16	4.75	0.1		12.426			?	

15.975816 (15.975816 Cubic Meter)

Amount (15.975816 X 7168.70659906)

Rs. 114525.93758457

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	-	Cutoff wall	2	26.16	0.35			18.312			?	
ii	1st & final	-	Cutoff wall	2	26.16	0.25			13.08			?	
iii	1st & final	-	Cutoff	2	1.4	0.0903			0.25284			?	
iv	1st & final	-		1	4.55	0.2			0.91			?	
v	1st & final	-		1	4.95	0.2			0.99			?	

33.54484 (33.54484 Square Meter)

Amount (33.54484 X 216.23489289764)

Rs. 7253.5648846685

Total Estimate Amount

Rs. 195168.13649862

Addition

5) Display Citizen Board @	Rs. 3900
6) Any Other Lumpsum @	Rs. 1309
7) Contingency @	Rs. 1010
Total Addition	Rs. 6219

Deduction

7) Contingency @	Rs. 1010
8) Royalty @	Rs. 4170
9) Additional Royalty @	Rs. 6600
10) EMF @	Rs. 209
11) DMF @	Rs. 417
12) Empty Gunny Bag @	Rs. 615
13) Labour Cess @	Rs. 2014

Total Deduction

Rs. 15035

Grand Total Amount

Rs. 186352.13649862

Biranchi Narayana Sahoo
JE
Banarpal Block

Biswamohan Patnaik
AEE
Banarpal Block

LOCHAN DAS
BDO
Banarpal Block

Santosha Kumar Baral
SO
Banarpal Block

Chandra Sekhar Jena
AO
Banarpal Block

Chairperson PS
Banarpal Block