

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Construction of CC Road from Biju Express Way to
Lochan Pandey House

Estimated Cost - Rs. 485720.95265632

Name of Executant - Bijepi Bag, AE / JE

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

Head of Account - 5TH SFC DEVOLUTION
GRANT TO ZILLA PARISHAD

Name of the J.E - Bijepi Bag

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 26-11-2025

Date of the Completion of the Work -

MB No - 1056

Page No - 61-66

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	103	0.2	0.2		8.24			?	
										8.24 (8.24 Cubic Meter)			
Amount (8.24 X 240.77592)										Rs. 1983.9935808			

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	103	0.2	0.1		4.12			?	
ii	1st & final	-	Road	1	61	3.25	0.1		19.825			?	
iii	1st & final	-	Road	1	30	3.35	0.1		10.05			?	
iv	1st & final	-	Road	1	12	2.94	0.1		3.528			?	
										37.523 (37.523 Cubic Meter)			
Amount (37.523 X 630.000832)										Rs. 23639.521219136			

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 wall	2	103	0.2	0.3		12.36			?	
ii	1st & final	-	Road	1	61	3.25	0.1		19.825			?	

iii	1st & final	-	Road	1	30	3.35	0.1		10.05			?	
iv	1st & final	-	Road	1	12	2.94	0.1		3.528			?	

45.763 (45.763 Cubic Meter)

Amount (45.763 X 5481.28989296)

Rs. 250840.26937153

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	-	Road	1	61	3.65	0.07		15.5855			?	
ii	1st & final	-	Road	1	30	3.8	0.075		8.55			?	
iii	1st & final	-	Road	1	12	3.34	0.07		2.8056			?	

26.9411 (26.9411 Cubic Meter)

Amount (26.9411 X 7093.15672652)

Rs. 191097.44468485

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	4	103	1	0.2		82.4			?	

82.4 (82.4 Square Meter)

Amount (82.4 X 216.39264180804)

Rs. 17830.753684982

Total Estimate Amount

Rs. 485391.98254129

Addition

5) Display Citizen Board @

Rs. 325

Total Addition

Rs. 325

Deduction

8) Royalty @

Rs. 11369.776825

9) Additional Royalty @

Rs. 15769.538875

10) EMF @

Rs. 568.48884125

11) DMF @

Rs. 1136.9776825

12) Empty Gunny Bag @

Rs. 1518.825

13) Labour Cess @

Rs. 4857.1698254129

Total Deduction

Rs. 35220.777049163

Grand Total Amount

Rs. 450496.20549213

**Bijepi Bag
JE
Paikmal Block**

**Ranjan Kumar Nayak
AEE
Paikmal Block**

**BDO Paikmal
BDO
Paikmal Block**

**Dolamani Sandha
SO
Paikmal Block**

**Dakhila Behera
AO
Paikmal Block**

**Chairperson PS
Paikmal Block**