

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Completion of CC Road from Railway crossing to +3
College road under Katapali GP under Bargarh Block

Estimated Cost - Rs. 364290.99986775

Name of Executant - P T SUKANTI RAJ, 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 - P T SUKANTI RAJ

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 20-11-2025

Date of the Completion of the Work -

MB No - 1769

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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	-	cut off	2	78	0.2	0.2		6.24			?	
									6.24 (6.24 Cubic Meter)				
Amount (6.24 X 240.77592)									Rs. 1502.4417408				

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	2	78	0.2	0.1		3.12			?	
ii	1st & final	-	road	1	18	4.5	0.15		12.15			?	
iii	1st & final	-	road	2	30	3.65	0.15		32.85			?	
									48.12 (48.12 Cubic Meter)				
Amount (48.12 X 564.249832)									Rs. 27151.70191584				

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	78	0.2	0.1		3.12			?	
ii	1st & final	-	road	1	18	4.5	0.1		8.1			?	
iii	1st & final	-	road	2	30	3.65	0.1		21.9			?	
									33.12 (33.12 Cubic Meter)				

Amount (33.12 X 5196.32709512)	Rs. 172102.35339037
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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	18	4.5	0.075		6.075			?	
ii	1st & final	-	road	2	30	3.65	0.075		16.425			?	

22.5 (22.5 Cubic Meter)

Amount (22.5 X 6736.00476044)	Rs. 151560.1071099
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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	-	road side	2	78		0.2		31.2			?	

31.2 (31.2 Square Meter)

Amount (31.2 X 216.23489289764)	Rs. 6746.5286584064
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Total Estimate Amount	Rs. 359063.13281532
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Addition

5) Display Citizen Board @	Rs. 1200
6) Any Other Lumpsum @	Rs. 200
7) Contingency @	Rs. 3590.6313281532
Total Addition	Rs. 4990.6313281532

Deduction

7) Contingency @	Rs. 3640.5376414347
8) Royalty @	Rs. 9360.867
9) Additional Royalty @	Rs. 14472.345
10) EMF @	Rs. 468.04335
11) DMF @	Rs. 936.0867
12) Empty Gunny Bag @	Rs. 1175.61
13) Labour Cess @	Rs. 3640.5376414347
Total Deduction	Rs. 33694.027332869

Grand Total Amount	Rs. 330359.7368106
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P T SUKANTI RAJ
JE
Bargarh Block

SANTOSH KUMAR BEHERA
AEE
Bargarh Block

BERCIUS DUNGUNG
BDO
Bargarh Block

SURENDRA PODH
SO
Bargarh Block

MAHESWAR PRADHAN
AO
Bargarh Block

NALINI PANDEY
Chairperson PS
Bargarh Block