

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Const. of CC Road from Rama Dehuri House to Ostapal Primary School

Estimated Cost - Rs. 199999.60182741

Name of Executant - Sabita 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 - Ratnakar Sahoo

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 08-12-2025

Date of the Completion of the Work -

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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	34	0.225	0.2		3.06			?	
										3.06 (3.06 Cubic Meter)			
Amount (3.06 X 240.77592)										Rs. 736.7743152			

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	-	Below C C pavement	1	15	3.2	0.1		4.8			?	
ii	1st & final	-	do	1	19	3.2	0.1		6.08			?	
										10.88 (10.88 Cubic Meter)			
Amount (10.88 X 1305.731232)										Rs. 14206.35580416			

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	34	0.225	0.3		4.59			?	
ii	1st & final	-	Crust	1	15	3.65	0.0975		5.338125			?	
iii	1st & final	-	do	1	19	3.65	0.0925		6.414875				
										16.343 (16.343 Cubic Meter)			
Amount (16.343 X 6392.21550846)										Rs. 104467.97805476			

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	-	Crust	1	15	3.65	0.0775		4.243125			?	
ii	1st & final	-	do	1	19	3.65	0.0775		5.374625			?	
									9.61775 (9.61775 Cubic Meter)				
Amount (9.61775 X 7905.75259012)										Rs. 76035.551973627			
Total Estimate Amount										Rs. 195446.66014775			
<u>Addition</u>													
5) Display Citizen Board @										Rs. 2500			
7) Contingency @										Rs. 1954			
Total Addition										Rs. 4454			
<u>Deduction</u>													
7) Contingency @										Rs. 1999			
8) Royalty @										Rs. 3972			
9) Additional Royalty @										Rs. 12576			
10) EMF @										Rs. 199			
11) DMF @										Rs. 397			
12) Empty Gunny Bag @										Rs. 544			
13) Labour Cess @										Rs. 1999			
16) Any Other Lumpsum Bill @										Rs. 3998			
Total Deduction										Rs. 25684			
Grand Total Amount										Rs. 174216.66014775			

Ratnakar Sahoo
JE
Sukinda Block

Asish Kumar Biswal
AEE
Sukinda Block

Prangyan Primita Prusty
BDO
Sukinda Block

Pradeep Kumar Das
SO
Sukinda Block

Ratnakar Mallik
AO
Sukinda Block

DIBYA RANJAN BARAL
Chairperson PS
Sukinda Block