

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Construction of CC Road from Podana RD Road to Smanan Road

Estimated Cost - Rs. 119874.47768256

Name of Executant - MATRU PRASAD NAYAK, 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 - SANJAY KUMAR KALLO

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 08-01-2026

Date of the Completion of the Work -

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I. ACCOUNT OF WORK DONE OR SUPPLY MADE

Earth Work (AR0110) : Fine dressing of earth work in ordinary or hard soil in road formation - Fine dressing of earth work in ordinary or hard soil in road formaton according to the direction of the department including cutting or filling earth upto 0.15m depth of surface.

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	ROAD	1	24	3.2			76.8			?	

76.8 (76.8 Square Meter)

Amount (76.8 X 4.6662)

Rs. 358.36416

Earth Work (AR0101aa) : Earthwork in ordinary soil in foundation and plinth within 50m, initial lead and 1.5m, initial lift - Earthwork in ordinary soil in foundation and 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 direction of the Engineer-in-charge per 100 cum

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	CUT OFF WALL	2	24	0.2	0.2		1.92			?	

1.92 (1.92 Cubic Meter)

Amount (1.92 X 179.18208)

Rs. 344.0295936

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	24	0.2	0.05		0.48			?	
ii	1st & final	-	BASE	1	24	2.8	0.15		10.08			?	

10.56 (10.56 Cubic Meter)

Amount (10.56 X 741.302832)

Rs. 7828.15790592

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 WALL	2	24	0.2	0.15		1.44			?	
ii	1st & final	-	SUBBASE	1	24	3.2	0.085		6.528			?	

7.968 (7.968 Cubic Meter)

Amount (7.968 X 6658.96073228)

Rs. 53058.599114807

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	-	WEARING COAT	1	24	3.2	0.08		6.144			?	

6.144 (6.144 Cubic Meter)

Amount (6.144 X 8112.83422736)

Rs. 49845.2534929

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	-	CC SIDE	2	24		0.2		9.6			?	

9.6 (9.6 Square Meter)

Amount (9.6 X 216.23489289764)

Rs. 2075.8549718173

Total Estimate Amount

Rs. 113510.25923904

Addition

5) Display Citizen Board @	Rs. 3968
6) Any Other Lumpsum @	Rs. 1198
7) Contingency @	Rs. 1198
Total Addition	Rs. 6364

Deduction

7) Contingency @	Rs. 1198
8) Royalty @	Rs. 2313
9) Additional Royalty @	Rs. 4522
10) EMF @	Rs. 116
11) DMF @	Rs. 231
12) Empty Gunny Bag @	Rs. 304
13) Labour Cess @	Rs. 1198
Total Deduction	Rs. 9882

Grand Total Amount

Rs. 109992.25923904

SANJAY KUMAR KALLO
JE
Balikuda Block

DIPTI REKHA MALLICK
AEE
Balikuda Block

Sagar Kumar Nanda
BDO
Balikuda Block

JAGANNATH JENA
SO
Balikuda Block

BISWANANDAN BEHERA
AO
Balikuda Block

PRAKASH CHANDRA PRADHAN
Chairperson PS
Balikuda Block