

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Construction of CC road from Bandangia chhaka to Gunjinata at Letingia GP

Estimated Cost - Rs. 199999.12243962

Name of Executant - Priyanka Patro, 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 - DAKSHYA KUMAR KUSUM

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 06-12-2025

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	-	cut off	2	46.2	0.2	0.2		3.696			?	
										3.696 (3.696 Cubic Meter)			
Amount (3.696 X 240.77592)										Rs. 889.90780032			

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	46.2	0.2	0.1		1.848			?	
ii	1st & final	-	sub base	1	46.2	2.6	0.1		12.012			?	
										13.86 (13.86 Cubic Meter)			
Amount (13.86 X 579.298832)										Rs. 8029.08181152			

Concrete (AR0303a) : Cement concrete (1:3:6) with 4 cm. hard granite(Hand Broken) metal - Cement concrete (1:3:6) with 4 cm. hard granite(Hand 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	-	base	1	46.2	2.6	0.1		12.012			?	
ii	1st & final	-	cut off	2	46.2	0.2	0.3		5.544			?	
										17.556 (17.556 Cubic Meter)			
Amount (17.556 X 5410.88768944)										Rs. 94993.544275809			

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	46.2	3	0.084		11.6424			?	
									11.6424 (11.6424 Cubic Meter)				
Amount (11.6424 X 7540.94878728)									Rs. 87794.742161029				

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	-	both sides	2	46.2	0.2			18.48			?	
									18.48 (18.48 Square Meter)				
Amount (18.48 X 216.23489289764)									Rs. 3996.0208207484				
Total Estimate Amount									Rs. 195703.29686943				
Addition													
5) Display Citizen Board @									Rs. 2339				
6) Any Other Lumpsum @									Rs. 1957				
Total Addition									Rs. 4296				
Deduction													
7) Contingency @									Rs. 2000				
8) Royalty @									Rs. 4517				
9) Additional Royalty @									Rs. 0				
10) EMF @									Rs. 226				
11) DMF @									Rs. 452				
12) Empty Gunny Bag @									Rs. 619				
13) Labour Cess @									Rs. 2000				
Total Deduction									Rs. 9814				
Grand Total Amount									Rs. 190185.29686943				

DAKSHYA KUMAR KUSUM
JE
K.Nuagan Block

Shovam Mohapatra
AEE
K.Nuagan Block

Subhranjali Pradhan
BDO
K.Nuagan Block

Pradeep Kumar Biswal
SO
K.Nuagan Block

JYOTI PRAKASH MISHRA
AO
K.Nuagan Block

Sulachana Dalabehera
Chairperson PS
K.Nuagan Block