

RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - CONSTRUCTION OF CC ROAD AT SAKED

Estimated Cost - Rs. 299999.99225229

Head of Account - 5TH SFC DEVOLUTION
GRANT TO PANCHAYAT SAMITI

Name of Executant - BHAWANI SHANKAR SETHI, AE / JE

Name of the J.E - SANTOSH KUMAR BEHERA

Bill Name - Work Done Estimate

MB No - 26 Page No - 35-40

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 10-11-2025

Date of the Completion of the Work -

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	55	0.2	0.2		4.4			?	

4.4 (4.4 Cubic Meter)

Amount (4.4 X 240.77592)

Rs. 1059.414048

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	-	Road	1	19	3.7	0.075		5.2725			?	
ii	1st & final	-	Road	1	30	4.3	0.075		9.675			?	
iii	1st & final	-	Road	1	6	4.5	0.075		2.025			?	

16.9725 (16.9725 Cubic Meter)

Amount (16.9725 X 583.278232)

Rs. 9899.68979262

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	55	0.2	0.2		4.4			?	
ii	1st & final	-	Road	1	19	3.7	0.1		7.03			?	
iii	1st & final	-	Road	1	30	4.3	0.1		12.9			?	
iv	1st & final	-	Road	1	6	4.5	0.1		2.7			?	

									27.03 (27.03 Cubic Meter)				
Amount (27.03 X 5830.92496636)									Rs. 157609.90184071				
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	19	3.7	0.07		4.921			?	
ii	1st & final	-	Road	1	30	4.3	0.07		9.03			?	
iii	1st & final	-	Road	1	6	4.5	0.07		1.89			?	
									15.841 (15.841 Cubic Meter)				
Amount (15.841 X 7350.11050332)									Rs. 116433.10048309				
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	-	cut off	2	55	0.07	2		15.4			?	
ii	1st & final	-	Road	2	19	0.17	1		6.46			?	
iii	1st & final	-	Road	2	30	0.17	1		10.2			?	
iv	1st & final	-	Road	2	6	0.17	1		2.04			?	
									34.1 (34.1 Square Meter)				
Amount (34.1 X 216.55039071844)									Rs. 7384.3683234988				
Total Estimate Amount									Rs. 292386.47448792				
<u>Addition</u>													
5) Display Citizen Board @									Rs. 4000				
7) Contingency @									Rs. 3000				
Total Addition									Rs. 7000				
<u>Deduction</u>													
7) Contingency @									Rs. 3000				
8) Royalty @									Rs. 6524				
9) Additional Royalty @									Rs. 1280				
10) EMF @									Rs. 326				
11) DMF @									Rs. 652				
12) Empty Gunny Bag @									Rs. 896				
13) Labour Cess @									Rs. 3000				
Total Deduction									Rs. 15678				
Grand Total Amount									Rs. 283708.47448792				

SANTOSH KUMAR BEHERA
JE
Lanjigarh Block

SRI SMRUTI RANJAN SETHY AEE
AEE
Lanjigarh Block

SRI SASANK PATRA
BDO
Lanjigarh Block

SUNIL KUMAR KANUNGO
SO
Lanjigarh Block

AUROBINDO MOHAPATRA
AO
Lanjigarh Block

Chairperson PS
Lanjigarh Block