

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - CONSTRUCTION OF CC ROAD FROM IRRIGATION
BANDHA TO JAGA MALIK HOUSE

Estimated Cost - Rs. 299999.87354806

Name of Executant - SMRUTIREKHA DHADA, 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 - SIPRA SAHOO

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 -

MB No - 1505

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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	-	wall	2	30	0.3	0.3		5.4				
ii	1st & final	-		1	22	0.3	0.3		1.98				
iii	1st & final	-		1	22	0.2	0.2		0.88			?	
									8.26 (8.26 Cubic Meter)				
Amount (8.26 X 240.77592)									Rs. 1988.8090992				

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	-	wall	2	30	0.3	0.05		0.9				
ii	1st & final	-		1	22	0.3	0.05		0.33				
iii	1st & final	-		1	22	0.2	0.05		0.22			?	
iv	1st & final	-	road	1	15	2.8	0.1		4.2				
v	1st & final	-		1	15	2.15	0.1		3.225				
vi	1st & final	-		1	15	2.45	0.1		3.675				
vii	1st & final	-		1	7	2.9	0.1		2.03				
									14.58 (14.58 Cubic Meter)				
Amount (14.58 X 721.547232)									Rs. 10520.15864256				

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	-	wall	2	30	0.3	0.65		11.7				
ii	1st & final	-		1	22	0.3	0.65		4.29				
iii	1st & final	-		1	22	0.2	0.25		1.1				
iv	1st & final	-	road	1	15	3.4	0.0825		4.2075				
v	1st & final	-		1	15	2.75	0.0825		3.403125				
vi	1st & final	-		1	15	3	0.08		3.6				
vii	1st & final	-		1	7	3.4	0.08		1.904			?	

30.204625 (30.204625 Cubic Meter)

Amount (30.204625 X 5690.74356166)

Rs. 171886.7752511

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	-	wall	2	30		0.4	2	48				
ii	1st & final	-		2	22		0.4		17.6				
iii	1st & final	-		2	22		0.1		4.4			?	
iv	1st & final	-		2	52		0.16		16.64				

86.64 (86.64 Square Meter)

Amount (86.64 X 216.23489289764)

Rs. 18734.591120652

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	15	3.4	0.08		4.08				
ii	1st & final	-		1	15	2.75	0.08		3.3				
iii	1st & final	-		1	15	3	0.08		3.6				
iv	1st & final	-		1	7	3.4	0.08		1.904			?	

	12.884 (12.884 Cubic Meter)
Amount (12.884 X 7200.06602442)	Rs. 92765.650658627
Total Estimate Amount	Rs. 295895.98477214
<u>Addition</u>	
5) Display Citizen Board @	Rs. 2000
7) Contingency @	Rs. 2103
Total Addition	Rs. 4103
<u>Deduction</u>	
7) Contingency @	Rs. 2103
8) Royalty @	Rs. 6498
9) Additional Royalty @	Rs. 23156
10) EMF @	Rs. 325
11) DMF @	Rs. 650
12) Empty Gunny Bag @	Rs. 880
13) Labour Cess @	Rs. 3000
Total Deduction	Rs. 36612
Grand Total Amount	Rs. 263386.98477214

SIPRA SAHOO
JE
Dharmasala Block

RAJAT KUMAR MOHAPATRA
AEE
Dharmasala Block

Jyotirmaya Kar
BDO
Dharmasala Block

PRAMOD KUMAR PANDA
SO
Dharmasala Block

PRITIPIYUSA DAS
AO
Dharmasala Block

BISWABIJAYENI MISHRA
Chairperson PS
Dharmasala Block