

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - CONSTRUCTION OF CC ROAD FROM COLONYPADA
SIVA TEMPLE

Estimated Cost - Rs. 299999.66251672

Name of Executant - AKSHYA KUMAR MOHAPATRA, 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 - SANTOSH KUMAR BEHERA

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 13-02-2026

Date of the Completion of the Work -

MB No - 31/2025-26

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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	-	Cutt off	2	64.4	0.2	0.2		5.152			?	

5.152 (5.152 Cubic Meter)

Amount (5.152 X 240.77592)

Rs. 1240.47753984

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	64.4	3.3	0.075		15.939			?	

15.939 (15.939 Cubic Meter)

Amount (15.939 X 517.527232)

Rs. 8248.866550848

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	-	Cutt off	2	64.4	0.2	0.2		5.152			?	
ii	1st & final	-	Road	1	64.4	3.3	0.1		21.252			?	

26.404 (26.404 Cubic Meter)

Amount (26.404 X 5923.43135116)

Rs. 156402.28139603

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	64.4	3.3	0.075		15.939			?	
									15.939 (15.939 Cubic Meter)				
Amount (15.939 X 7459.49326092)									Rs. 118896.8630858				

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	-	Cutt off	2	64.4	0.075		2	19.32			?	
ii	1st & final	-	Road	1	64.4	0.175		2	22.54			?	
									41.86 (41.86 Square Meter)				
Amount (41.86 X 216.39264180804)									Rs. 9058.1959860846				
Total Estimate Amount									Rs. 293846.68455861				

Addition

5) Display Citizen Board @	Rs. 3000
6) Any Other Lumpsum @	Rs. 152
7) Contingency @	Rs. 3000
Total Addition	Rs. 6152

Deduction

7) Contingency @	Rs. 3000
8) Royalty @	Rs. 6413
9) Additional Royalty @	Rs. 1262
10) EMF @	Rs. 321
11) DMF @	Rs. 641
12) Empty Gunny Bag @	Rs. 884
13) Labour Cess @	Rs. 3000
Total Deduction	Rs. 15521
Grand Total Amount	Rs. 284477.68455861

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