

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Const. of C.C. road from Chahalapada R.D. road to Sada Naik house Khandia GP

Estimated Cost - Rs. 296999.99914289

Name of Executant - SMITA PRIYADARSANI PANDA, 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 - PHILLIP KUMAR MOHANTA

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 25-02-2026

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	-	cutoff	2	204	0.75	0.33	0.0283	2.857734			?	
									2.857734 (2.857734 Cubic Meter)				
Amount (2.857734 X 240.77592)									Rs. 688.07353296528				

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	-	cutoff	2	204	0.75	0.16	0.0283	1.385568			?	
ii	1st & final	-	road base	1	25	13.5	0.33	0.0283	3.1519125			?	
iii	1st & final	-	road base	1	75	9.5	0.33	0.0283	6.6540375			?	
iv	1st & final	-	road base	1	104	8.5	0.33	0.0283	8.255676			?	
									19.447194 (19.447194 Cubic Meter)				
Amount (19.447194 X 1044.232132)									Rs. 20307.384852038				

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	-	cutoff	2	204	0.75	0.5	0.0283	4.3299			?	
ii	1st & final	-	road base	1	25	15	0.33	0.0283	3.502125			?	

iii	1st & final	-	road base	1	75	11	0.33	0.0283	7.704675			?	
iv	1st & final	-	road base	1	104	10	0.33	0.0283	9.71256			?	

25.24926 (25.24926 Cubic Meter)

Amount (25.24926 X 6111.4731148)

Rs. 154310.1736586

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	25	15	0.2	0.0283	2.1225			?	
ii	1st & final	-	road	1	75	11	0.25	0.0283	5.836875			?	
iii	1st & final	-	road	1	100	10	0.2	0.0283	5.66			?	
iv	1st & final	-	road	1	4	10	0.25	0.0283	0.283			?	

13.902375 (13.902375 Cubic Meter)

Amount (13.902375 X 7832.3591706)

Rs. 108888.39432437

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	-	cutoff	2	204		0.66	0.0929	25.016112			?	
ii	1st & final	-	road base	2	204		0.2	0.0929	7.58064			?	

32.596752 (32.596752 Square Meter)

Amount (32.596752 X 216.23489289764)

Rs. 7048.5551775309

Total Estimate Amount

Rs. 291242.5815455

Addition

5) Display Citizen Board @	Rs. 2000
6) Any Other Lumpsum @	Rs. 844
7) Contingency @	Rs. 2912
Total Addition	Rs. 5756

Deduction

7) Contingency @	Rs. 2970
8) Royalty @	Rs. 6101
9) Additional Royalty @	Rs. 35009
10) EMF @	Rs. 305
11) DMF @	Rs. 610
12) Empty Gunny Bag @	Rs. 813
13) Labour Cess @	Rs. 2970
Total Deduction	Rs. 48778

Grand Total Amount

Rs. 248220.5815455

PHILLIP KUMAR MOHANTA
JE
Samakhunta Block

SUVENDU NAIK
AEE
Samakhunta Block

MUNA SETHI
BDO
Samakhunta Block

RANJAN KUMAR DANDAPAT
SO
Samakhunta Block

CHINMAYEE NAYAK
AO
Samakhunta Block

CHANDRAMOHAN SINGH
Chairperson PS
Samakhunta Block