

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Completion of Aproch road with perfrial Development of Khajuridiha Tahkurani

Estimated Cost - Rs. 202037.99074949

Name of Executant - Rojalin Jena , 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 - Monalisa Pati

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

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

Date of the Completion of the Work -

MB No - 658/24-25

Page No - 170-172

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	1	6.7	0.25	0.3		0.5025			?	
ii	1st & final	-	Wall	1	14.33	0.25	0.3		1.07475			?	

1.57725 (1.57725 Cubic Meter)

Amount (1.57725 X 240.77592)

Rs. 379.76381982

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	1	6.7	0.25	0.1		0.1675			?	
ii	1st & final	-	Cut off	1	14.33	0.25	0.1		0.35825			?	
iii	1st & final	-	Base	1	6.7	2.8	0.1		1.876			?	
iv	1st & final	-	Base	1	14.33	5.8	0.1		8.3114			?	

10.71315 (10.71315 Cubic Meter)

Amount (10.71315 X 1493.995232)

Rs. 16005.395019701

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	1	6.7	0.25	0.1		0.1675			?	

ii	1st & final	-	Cut off	1	14.33	0.25	0.1		0.35825			?	
iii	1st & final	-	Base	1	14.33	5.8	0.1		8.3114			?	
iv	1st & final	-	Base	1	6.7	2.8	0.1		1.876			?	

10.71315 (10.71315 Cubic Meter)

Amount (10.71315 X 5491.78286174) Rs. 58834.29356525

miscellaneous(ARM287) : Supplying and fixing of 80mm thick cement concrete interlocking paver block of M-40 grade of approved make, design, colour and size made by Block making machine with proper compaction laid in required pattern etc. complete in all respect conforming to IRC - Supplying and fixing of 80mm thick cement concrete interlocking paver block of M-40 grade of approved make, design, colour and size made by Block making machine with proper compaction laid in required pattern etc. complete in all respect conforming to IRC SP-63:2018. (New miscellaneous items) and as directed by Engineer-in-Charge.

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Paver Rd	1	6.7	2.8	1		18.76			?	
ii	1st & final	-	Paver Outside	1	14.33	6.3	1		90.279			?	

109.039 (109.039 Square Meter)

Amount (109.039 X 651.063) Rs. 70991.258457

Other Building Items. (AR1911) : Stainless steel of 304 grade in hand railing using 50mm dia of 2mm - Supplying, fitting and fixing of Stainless steel of 304 grade in hand railing using 50mm dia of 2mm thick circular pipe with Balustrade of size 32mm x 32mm x 2mm @ 0.90mtr. C/C and stainless square pipe bracing of size 32mm x 32mm x 2mm in 3 rows in staircase as per approved design and specification, buffing, polishing etc with cost, conveyance, taxes of all materials, labour, T&P etc. required for the complete in all respect. 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	-	Railing	1	49.93				49.93			?	

49.93 (15.218663513003 Meter)

Amount (15.218663513003 X 3129.0244276074) Rs. 47619.569887724

Total Estimate Amount Rs. 193830.28074949

Addition

5) Display Citizen Board @	Rs. 500
6) Any Other Lumpsum @	Rs. 2000
7) Contingency @	Rs. 2000
15) Provision for survey investigation and quality control @	Rs. 3707.7
Total Addition	Rs. 8207.7

Deduction

7) Contingency @	Rs. 2000
8) Royalty @	Rs. 2006.43324
10) EMF @	Rs. 100.321662
11) DMF @	Rs. 200.643324
12) Empty Gunny Bag @	Rs. 197.25
13) Labour Cess @	Rs. 2000
16) Any Other Lumpsum Bill @	Rs. 8160

Total Deduction Rs. 14664.648226

Grand Total Amount Rs. 187373.33252349

Monalisa Pati
JE
Soro Block

Nirmala Kanta Parida
AEE
Soro Block

Satyanath Naik
BDO
Soro Block

Shashikanta Panigrahi
SO
Soro Block

Debasmita Mohanty
AO
Soro Block

Anusaya Malik
Chairperson PS
Soro Block