

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Const of CC road from incomplete CC road to Laxman Jena vill-Bartana

Estimated Cost - Rs. 99999.996710207

Name of Executant - Raisen Murmu, 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 - Sanjib Kumar Mohapatra

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 29-11-2025

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	-	Cut Off	2	24	0.25	0.15		1.8			?	
										1.8 (1.8 Cubic Meter)			
Amount (1.8 X 240.77592)										Rs. 433.396656			

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	2	24	0.2	0.05		0.48			?	
ii	1st & final	-	Cut off	15	2.15	0.1			3.225			?	
iii	1st & final	-	Cut off	9	2.35	0.1			2.115			?	
										5.82 (5.82 Cubic Meter)			
Amount (5.82 X 1447.535232)										Rs. 8424.65505024			

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	24	0.2	0.3		2.88			?	
ii	1st & final	-	Bed	15	2.15	0.1			3.225			?	
iii	1st & final	-	Bed	9	2.35	0.1			2.115			?	
										8.22 (8.22 Cubic Meter)			

Amount (8.22 X 6009.5453187)									Rs. 49398.462519714				
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	-	Cut off	15	2.55	0.075			2.86875			?	
ii	1st & final	-	Bed	9	2.75	0.075			1.85625			?	
									4.725 (4.725 Cubic Meter)				
Amount (4.725 X 7449.9328009)									Rs. 35200.932484252				
Total Estimate Amount									Rs. 93457.446710207				
<u>Addition</u>													
5) Display Citizen Board @									Rs. 500				
6) Any Other Lumpsum @									Rs. 4042.55				
7) Contingency @									Rs. 1000				
15) Provision for survey investigation and quality control @									Rs. 1000				
Total Addition									Rs. 6542.55				
<u>Deduction</u>													
8) Royalty @									Rs. 1994.89575				
9) Additional Royalty @									Rs. 9674.4348				
10) EMF @									Rs. 99.7447875				
11) DMF @									Rs. 199.489575				
12) Empty Gunny Bag @									Rs. 272.205				
Total Deduction									Rs. 12240.7699125				
Grand Total Amount									Rs. 87759.226797707				

Sanjib Kumar Mohapatra
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