RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Repair and Restoration of Road from PMGSY road to Surendra Nayak house

Estimated Cost - Rs. 26999.99782637

Name of Executant - Rojalin Jena , AE / JE

(To be used for payment for work)
(Supplies actually Measured)

Head of Account - Self/Personal Deposit

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 - 16-12-2025

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	9.14	0.23	0.1		0.42044			?	
									0.42044 (0.42044 Cubic Meter)				
								Amount (0.42044 X 240.77592)				**Rs. 101.2318278048**	

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	-	Base	1	9.14	1.9	0.07		1.21562			?	
									1.21562 (1.21562 Cubic Meter)				
								Amount (1.21562 X 1447.535232)				**Rs. 1759.6527787238**	

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	8.24	0.25	0.15		0.618			?	
ii	1st & final	-	Base	1	8.24	1.9	0.09		1.40904			?	
									2.02704 (2.02704 Cubic Meter)				
								Amount (2.02704 X 6097.9146627)				**Rs. 12360.716937879**	

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	-	Work	2	9.14	0.1			1.828			?	
									1.828 (1.828 Square Meter)				
								Amount (1.828 X 216.23489289764)				**Rs. 395.27738421689**	

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 specificaion 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	-	Base	1	8.24	1.9	0.1		1.5656			?	
									1.5656 (1.5656 Cubic Meter)				
								Amount (1.5656 X 7532.7790609)				**Rs. 11793.318897745**	
								Total Estimate Amount				**Rs. 26410.19782637**	

Addition	
5) Display Citizen Board @	Rs. 49.8
6) Any Other Lumpsum @	Rs. 270
7) Contingency @	Rs. 270
Total Addition	**Rs. 589.8**
Deduction	
7) Contingency @	Rs. 270
8) Royalty @	Rs. 537.408964
9) Additional Royalty @	Rs. 2515.0982736
10) EMF @	Rs. 26.8704482
11) DMF @	Rs. 53.7408964
12) Empty Gunny Bag @	Rs. 82.845
13) Labour Cess @	Rs. 270
Total Deduction	**Rs. 3755.9635822**
Grand Total Amount	**Rs. 23244.03424417**

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