

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Const. of CC road from Chhota Majhi house to Saheb Majhi house at Kerodahi, Ichinda Village

Estimated Cost - Rs. 201918.99801837

Name of Executant - GURUVA PURTY, 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 - GURUVA PURTY

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 15-11-2025

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 WALL	2	32	0.25	0.2		3.2			?	
ii	1st & final	-	ROAD	1	32	3.15	0.1		10.08			?	

13.28 (13.28 Cubic Meter)

Amount (13.28 X 240.77592)

Rs. 3197.5042176

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	32	0.25	0.05		0.8			?	
ii	1st & final	-	ROAD	1	32	3.15	0.1		10.08			?	

10.88 (10.88 Cubic Meter)

Amount (10.88 X 1288.046132)

Rs. 14013.94191616

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	32	0.25	0.25		4			?	
ii	1st & final	-	ROAD	1	32	3.15	0.1		10.08			?	

14.08 (14.08 Cubic Meter)

Amount (14.08 X 6551.1939868)

Rs. 92240.811334144

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	16	3.65	0.075		4.38			?	
ii	1st & final	-	ROAD	1	16	3.65	0.1		5.84			?	
									10.22 (10.22 Cubic Meter)				
Amount (10.22 X 8071.1158986)									Rs. 82486.804483692				

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	-	CUT OFF	2	32		0.2		12.8			?	
ii	1st & final	-	MEARM SIDE	2	32		0.1		6.4			?	
									19.2 (19.2 Square Meter)				
Amount (19.2 X 216.39264180804)									Rs. 4154.7387227144				
Total Estimate Amount									Rs. 196093.80067431				

Addition

5) Display Citizen Board @	Rs. 3500
7) Contingency @	Rs. 2325.19
Total Addition	Rs. 5825.19

Deduction

7) Contingency @	Rs. 2325.19
8) Royalty @	Rs. 3731.233
9) Additional Royalty @	Rs. 20605.848
10) EMF @	Rs. 186.56165
11) DMF @	Rs. 373.1233
12) Empty Gunny Bag @	Rs. 520.74
13) Labour Cess @	Rs. 2019
Total Deduction	Rs. 29761.69595
Grand Total Amount	Rs. 172157.29472431

GURUVA PURTY
JE
Saraskana Block

Gagan Bihari Mohanty
AEE
Saraskana Block

Suman Raja Mohanty
BDO
Saraskana Block

Milan Kumar Ray
SO
Saraskana Block

Durga Prasad Mahali
AO
Saraskana Block

TULASHI SING
Chairperson PS
Saraskana Block