

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Const of CC road from Sirapur RD road to Bhaskar Rout house Vill-Sirapur

Estimated Cost - Rs. 139999.99126752

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 - 05-01-2026

Date of the Completion of the Work -

MB No - 671/25-26

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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	27.5	0.23	0.2		2.53			?	
											2.53 (2.53 Cubic Meter)		
Amount (2.53 X 240.77592)											Rs. 609.1630776		

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	27.5	0.23	0.05		0.6325			?	
ii	1st & final	-	Base	1	27.5	2.54	0.07		4.8895			?	
											5.522 (5.522 Cubic Meter)		
Amount (5.522 X 1493.995232)											Rs. 8249.841671104		

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	27.5	0.23	0.3		3.795			?	
ii	1st & final	-	Base	1	27.5	2.5	0.09		6.1875			?	
											9.9825 (9.9825 Cubic Meter)		
Amount (9.9825 X 6094.9670787)											Rs. 60843.008863123		

R.C.C. Work (AR0410d) : Rigid and smooth centering and shuttering for R.C.C. works including false works and dismantling them after casting - 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. beams, column, grider and bressmer, etc. Data for 4.2sqm

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Base	1	27.5	3	0.1		8.25			?	
									8.25 (8.25 Square Meter)				
Amount (8.25 X 1047.3822930467)									Rs. 8640.9039176353				

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	-	Base	1	27.5	2.75	0.1		7.5625			?	
									7.5625 (7.5625 Cubic Meter)				
Amount (7.5625 X 7530.0157009)									Rs. 56945.743738056				
Total Estimate Amount									Rs. 135288.66126752				
<u>Addition</u>													
5) Display Citizen Board @									Rs. 1000				
6) Any Other Lumpsum @									Rs. 910				
7) Contingency @									Rs. 1400				
15) Provision for survey investigation and quality control @									Rs. 1400				
Total Addition									Rs. 4710				
<u>Deduction</u>													
7) Contingency @									Rs. 1400				
8) Royalty @									Rs. 2611				
9) Additional Royalty @									Rs. 12119				
10) EMF @									Rs. 131				
11) DMF @									Rs. 261				
12) Empty Gunny Bag @									Rs. 375				
13) Labour Cess @									Rs. 1400				
Total Deduction									Rs. 18297				
Grand Total Amount									Rs. 121701.66126752				

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