RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - MAINTENANCE OF CC ROAD FROM AMPADA TO SC PADA OF DHARAPGARH VILLAGE

Estimated Cost - Rs. 249999.73740923

Name of Executant - Rojalin Parida, 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 - Rojalin Parida

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 24-11-2025

Date of the Completion of the Work -

MB No - 583 Page No - 66-70

I. ACCOUNT OF WORK DONE OR SUPPLY MADE

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	-	both side	4	50		0.25		50			?	
ii	1st & final	-	Bed	2	50		0.1		10			?	
									60 (60 Square Meter)				
								Amount (60 X 216.23489289764)				**Rs. 12974.093573858**	

Concrete (AR0303a) : Cement concrete (1:3:6) with 4 cm. hard granite(Hand Broken) metal - Cement concrete (1:3:6) with 4 cm. hard granite(Hand 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	50	0.25	0.25		6.25			?	
ii	1st & final	-	bed	1	50	3.15	0.1		15.75			?	
									22 (22 Cubic Meter)				
								Amount (22 X 4917.88102736)				**Rs. 108193.38260192**	

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	-	bed	1	50	3.65	0.09		16.425			?	
									16.425 (16.425 Cubic Meter)				
								Amount (16.425 X 6627.49802432)				**Rs. 108856.65504946**	

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	-	cutt of wal	2	50	0.25	0.15		3.75			?	
ii	1st & final	-	bed	1	50	3.65	0.1		18.25			?	
									22 (22 Cubic Meter)				
								Amount (22 X 240.77592)				**Rs. 5297.07024**	

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	50	0.25	0.05		1.25			?	
ii	1st & final	-	bed	1	50	3.15	0.1		15.75			?	
									17 (17 Cubic Meter)				
								Amount (17 X 453.796232)				**Rs. 7714.535944**	
								Total Estimate Amount				**Rs. 243035.73740923**	

Addition	
5) Display Citizen Board @	Rs. 4463
7) Contingency @	Rs. 2500
Total Addition	**Rs. 6963**
Deduction	
7) Contingency @	Rs. 2500
8) Royalty @	Rs. 5891
9) Additional Royalty @	Rs. 708
10) EMF @	Rs. 295
11) DMF @	Rs. 589
12) Empty Gunny Bag @	Rs. 821
13) Labour Cess @	Rs. 2406
Total Deduction	**Rs. 13210**
Grand Total Amount	**Rs. 236788.73740923**

Rojalin Parida
JE
Saintala Block

Santosh Behera
AEE
Saintala Block

PURUSOTTAM MIRDHA
BDO
Saintala Block

Parsuram Naik
SO
Saintala Block

RANJITA MEHER
AO
Saintala Block

Chairperson PS
Saintala Block