

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - CONS PF CC ROAD FROM THAKURSAHI TO SCHOOL

Estimated Cost - Rs. 199999.74468805

Name of Executant - PRATIBHA SAHOO, 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 - PRATIBHA SAHOO

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	39.4	0.25	0.2		3.94			?	
ii	1st & final	-	ROAD	1	39.4	3	0.1		11.82			?	
									15.76 (15.76 Cubic Meter)				
Amount (15.76 X 240.77592)									Rs. 3794.6284992				

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	-	Road	1	39.4	2.6	0.1		10.244			?	
ii	1st & final	-	cut off	2	39.4	0.25	0.1		1.97			?	
									12.214 (12.214 Cubic Meter)				
Amount (12.214 X 901.872632)									Rs. 11015.472327248				

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	-	Road	1	39.4	3	0.1		11.82			?	
ii	1st & final	-	Cut off	2	39.4	0.25	0.1		1.97			?	
									13.79 (13.79 Cubic Meter)				
Amount (13.79 X 6247.46006626)									Rs. 86152.474313725				

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	39.4	3	0.1		11.82			?	
									11.82 (11.82 Cubic Meter)				
Amount (11.82 X 7739.53825362)									Rs. 91481.342157788				

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	39.4		0.25		19.7			?	
									19.7 (19.7 Square Meter)				
Amount (19.7 X 216.23489289764)									Rs. 4259.8273900835				
Total Estimate Amount									Rs. 196703.74468805				
Addition													
5) Display Citizen Board @									Rs. 1295				
7) Contingency @									Rs. 2000				
Total Addition									Rs. 3295				
Deduction													
7) Contingency @									Rs. 2000				
8) Royalty @									Rs. 3949				
9) Additional Royalty @									Rs. 4710				
10) EMF @									Rs. 197				
11) DMF @									Rs. 395				
12) Empty Gunny Bag @									Rs. 556				
13) Labour Cess @									Rs. 2000				
Total Deduction									Rs. 13807				
Grand Total Amount									Rs. 186191.74468805				

PRATIBHA SAHOO
JE
Rajkanika Block

SUDHANSU SEKHAR PATRA
AEE
Rajkanika Block

KAILASH CHANDRA MAHALIK
BDO
Rajkanika Block

ALOK NAYAK
SO
Rajkanika Block

AJAYA KUMAR BEHERA
AO
Rajkanika Block

Chairperson PS
Rajkanika Block