

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - CONST. OF CC ROAD FROM ADYATA MAHANTY HOUSE TO JADU NATH DAS HOUSE AT HADKI

Estimated Cost - Rs. 99999.132476055

Name of Executant - SOUMITA MOHANTY, 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 - SOMANATH MALIK

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 09-02-2026

Date of the Completion of the Work -

MB No - 49/2025-26

Page No - 15-21

I. ACCOUNT OF WORK DONE OR SUPPLY MADE

Earth Work (AR0110) : Fine dressing of earth work in ordinary or hard soil in road formation - Fine dressing of earth work in ordinary or hard soil in road formaton according to the direction of the department including cutting or filling earth upto 0.15m depth of surface.

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Road Bed	1	68	8			544			?	

544 (50.539232 Square Meter)

Amount (50.539232 X 4.6662)

Rs. 235.8261643584

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	-	Cutoff Wall	2	68	0.83	0.66		74.5008			?	

74.5008 (2.10962425344 Cubic Meter)

Amount (2.10962425344 X 240.77592)

Rs. 507.94672047633

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	-	Cutoff Wall	2	68	0.83	0.33		37.2504			?	
ii	1st & final	-	Road Subbase	1	68	6.33	0.33		142.0452			?	

179.2956 (5.07707764608 Cubic Meter)

Amount (5.07707764608 X 1242.464832)

Rs. 6308.0904245877

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	-	Cutoff Wall	2	68	0.83	0.66		74.5008			?	
ii	1st & final	-	Road Base	1	68	6.33	0.33		142.0452			?	

216.546 (6.1318897728 Cubic Meter)

Amount (6.1318897728 X 7163.59303976)

Rs. 43926.362897006

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 Surface	1	68	8	0.33		179.52			?	

179.52 (5.083431936 Cubic Meter)

Amount (5.083431936 X 8549.30267312)

Rs. 43459.798239068

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	-	Cutoff Wall	4	68		0.66		179.52			?	
ii	1st & final	-	Road Surface	1	68		0.33		22.44			?	

201.96 (18.76268988 Square Meter)

Amount (18.76268988 X 216.39264180804)

Rs. 4060.1080305582

Total Estimate Amount

Rs. 98498.132476055

Addition

5) Display Citizen Board @	Rs. 1001
7) Contingency @	Rs. 500
Total Addition	Rs. 1501

Deduction

7) Contingency @	Rs. 500
8) Royalty @	Rs. 1721
9) Additional Royalty @	Rs. 6221
10) EMF @	Rs. 86
11) DMF @	Rs. 172
12) Empty Gunny Bag @	Rs. 245
13) Labour Cess @	Rs. 1000
Total Deduction	Rs. 9945

Grand Total Amount

Rs. 90054.132476055

SOMANATH MALIK
JE
Bhograi Block

PRAMOD KUMAR BEHERA
AEE
Bhograi Block

Prasanta Kumar Moharana
BDO
Bhograi Block

MAHENDRA NATH PANDA
SO
Bhograi Block

CHITARANJAN PARHI
AO
Bhograi Block

PRABIR KUMAR GIRI
Chairperson PS
Bhograi Block