

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Construction of CC road from Patra Samsan to Ratan house at Kulgi

Estimated Cost - Rs. 202037.32798567

Name of Executant - HEMANTA KUMAR ROUT, 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 - LAXMAN KUMAR MURMU

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 15-01-2026

Date of the Completion of the Work -

MB No - 08/2025-26

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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	-	Foundation	1	35	4	0.15		21			?	
ii	1st & final	-	Cutoff	2	35	0.25	0.25		4.375			?	

25.375 (25.375 Cubic Meter)

Amount (25.375 X 240.77592)

Rs. 6109.68897

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	2	35	0.25	0.1		1.75			?	
ii	1st & final	-	road	1	35	3.6	0.1		12.6			?	

14.35 (14.35 Cubic Meter)

Amount (14.35 X 717.093132)

Rs. 10290.2864442

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	2	35	0.25	0.3		5.25			?	
ii	1st & final	-	road	1	35	3.1	0.1		10.85			?	

16.1 (16.1 Cubic Meter)

Amount (16.1 X 5897.0570333)

Rs. 94942.61823613

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	35	3.6	0.078		9.828			?	
									9.828 (9.828 Cubic Meter)				
Amount (9.828 X 7448.8756541)										Rs. 73207.549928495			

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	-	road	4	35	1	0.3		42			?	
ii	1st & final	-		2	35	1	0.075		5.25			?	
									47.25 (47.25 Square Meter)				
Amount (47.25 X 216.23489289764)										Rs. 10217.098689413			
Total Estimate Amount										Rs. 194767.24226824			

Addition

5) Display Citizen Board @	Rs. 5000
6) Any Other Lumpsum @	Rs. 250
7) Contingency @	Rs. 2020
Total Addition	Rs. 7270

Deduction

7) Contingency @	Rs. 2020
8) Royalty @	Rs. 4087
9) Additional Royalty @	Rs. 10916
10) EMF @	Rs. 204
11) DMF @	Rs. 409
12) Empty Gunny Bag @	Rs. 544
13) Labour Cess @	Rs. 2020
Total Deduction	Rs. 20200
Grand Total Amount	Rs. 181837.24226824

LAXMAN KUMAR MURMU
JE
Bahalda Block

MADAN MOHAN NAIK
AEE
Bahalda Block

MayurbhanjBahaldaBDO
BDO
Bahalda Block

MAHESWAR SI
SO
Bahalda Block

MANOJAMANJARI PATRA
AO
Bahalda Block

Chairperson PS
Bahalda Block