

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Const. of cc road from Subal Majhi house to Ganga Majhi house at Majhi sahi

Estimated Cost - Rs. 202037.99190428

Name of Executant - Monalisa Pati , 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 Jena

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 12-03-2026

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	-	Side Wall	2	125	0.75	0.5		93.75			?	
									93.75 (2.6547 Cubic Meter)				
Amount (2.6547 X 240.77592)									Rs. 639.187834824				

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	-	Side wall	2	125	0.75	0.16		30			?	
ii	1st & final	-	Bed	1	20	13.5	0.33		89.1			?	
iii	1st & final	-	Bed	1	54	8.5	0.33		151.47			?	
iv	1st & final	-	Bed	51	7.5	0.33			126.225			?	
									396.795 (11.235964656 Cubic Meter)				
Amount (11.235964656 X 1540.455232)									Rs. 17308.500540902				

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	-	Side Wall	2	125	0.75	1		187.5			?	
ii	1st & final	-	Bed	1	20	13.5	0.33		89.1			?	

iii	1st & final	-	Bed	1	54	8.5	0.33		151.47			?	
iv	1st & final	-	Bed	1	51	7.5	0.33		126.225			?	

554.295 (15.695860656 Cubic Meter)

Amount (15.695860656 X 6203.53264126)

Rs. 97369.783912165

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	-	Side wall	4	125				500			?	
ii	1st & final	-	S Wall	2	125	0.25			62.5			?	

562.5 (52.2579375 Square Meter)

Amount (52.2579375 X 216.23489289764)

Rs. 11299.989518364

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	1	74	10	1		740			?	
ii	1st & final	-	Road	1	51	9	1		459			?	

1199 (111.390697 Square Meter)

Amount (111.390697 X 4.6662)

Rs. 519.7712703414

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	-	Bed	1	20	15	0.25		75			?	
ii	1st & final	-	Bed	1	54	10	0.25		135			?	
iii	1st & final	-	Bed	1	51	9	0.25		114.75			?	

324.75 (9.1958808 Cubic Meter)

Amount (9.1958808 X 7642.74247962)

Rs. 70281.748827682

Total Estimate Amount

Rs. 197418.98190428

Addition

5) Display Citizen Board @ Rs. 2616

7) Contingency @ Rs. 2002

Total Addition

Rs. 4618

Deduction

7) Contingency @ Rs. 2002

8) Royalty @	Rs. 3837
9) Additional Royalty @	Rs. 18617
10) EMF @	Rs. 192
11) DMF @	Rs. 384
12) Empty Gunny Bag @	Rs. 521
13) Labour Cess @	Rs. 2002
Total Deduction	Rs. 27555
Grand Total Amount	Rs. 174481.98190428

Rojalin Jena
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