

RUNNING ACCOUNT BILL FORM

Book Voucher No -

(To be used for payment for work)

Name of the work - Imp of village road at Kudasingha

(Supplies actually Measured)

Estimated Cost - Rs. 399999.41060681

Head of Account - 5TH SFC DEVOLUTION GRANT
TO PANCHAYAT SAMITI

Name of Executant - Prabhat Kumar Rath, AE / JE

Name of the J.E - Jyotranjan Mohanty

Bill Name - Work Done Estimate

MB No - 10/24-25 Page No - 187-189

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 28-04-2025

Date of the Completion of the Work - 09-07-2025

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	-	cutoff	2	249	0.75	0.75		280.125			✓	
ii	1st & final	-	carriageway	1	249	11.5	0.5		1431.75			✓	

1711.875 (48.474822 Cubic Meter)

Amount (48.474822 X 235.56432)

Rs. 11418.938481551

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	249	0.75	0.16		59.759998321533			✓	
ii	1st & final	-	carriageway	1	249	11.5	0.33		944.95501708984			✓	

1004.7150154114 (28.450313712 Cubic Meter)

Amount (28.450313712 X 842.953272)

Rs. 23982.285032957

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	249	0.75	0.5		186.75			✓	
ii	1st & final	-	carriageway	1	249	11.5	0.33		944.95501708984			✓	

1131.7050170898 (32.046264144 Cubic Meter)

Amount (32.046264144 X 5616.52502062)

Rs. 179988.64438217

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 specification 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	-	carrigeway	1	249	13	0.25		809.25			✓	
									809.25 (22.9153704 Cubic Meter)				
Amount (22.9153704 X 7236.48051594)									Rs. 165826.63141515				

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	4	249	0.5			498			✓	
ii	1st & final	-	carrigeway	2	249	0.25			124.5			✓	
									622.5 (57.8321175 Square Meter)				
Amount (57.8321175 X 215.22489289764)									Rs. 12446.911294981				
Total Estimate Amount									Rs. 393663.41060681				

Addition

5) Display Citizen Board @	Rs. 2336
7) Contingency @	Rs. 4000
Total Addition	Rs. 6336

Deduction

7) Contingency @	Rs. 4000
8) Royalty @	Rs. 8575.5274033104
9) Additional Royalty @	Rs. 7199.0694969494
10) EMF @	Rs. 428.77637016552
11) DMF @	Rs. 857.55274033104
12) Empty Gunny Bag @	Rs. 1167.72
13) Labour Cess @	Rs. 3999.9941060681
Total Deduction	Rs. 26228.640116824
Grand Total Amount	Rs. 373770.77048999

Jyotranjan Mohanty
JE
Balangir Block

Neincy Rani Purty
AEE
Balangir Block

HRUSHIKESH GOND
BDO
Balangir Block

Nila Madhab Pattnaik
SO
Balangir Block

RAJKISHOR SETH
AO
Balangir Block

Sarita Bag
Chairperson PS
Balangir Block