

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Construction of CC road at Laigura Harijan Mandap to Karuna Kisan House gali

Estimated Cost - Rs. 99999.992538839

Name of Executant - Prakash Kumar Ping, AE / JE

(To be used for payment for work)
(Supplies actually Measured)

Head of Account - 5TH SFC DEVOLUTION
GRANT TO ZILLA PARISHAD

Name of the J.E - Prakash Kumar Ping

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 27-11-2025

Date of the Completion of the Work -

MB No - 1092 Page No - 95-99

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	-	Road	1	18	0.23	0.23	1	0.9522			?	
									0.9522 (0.9522 Cubic Meter)				
Amount (0.9522 X 240.77592)									Rs. 229.266831024				

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	4.26	5.63	0.1	0.5	1.19919			?	
ii	1st & final	-	Road	1	8.84	4	0.1	1	3.536			?	
iii	1st & final	-	Road	1	13.71	2.66	0.1	1	3.64686			?	
iv	1st & final	-	Road	1	1.4	1.15	0.1	1	0.161			?	
									8.54305 (8.54305 Cubic Meter)				
Amount (8.54305 X 618.18382)									Rs. 5281.1753859676				

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	4.26	5.63	0.1	0.5	1.19919			?	
ii	1st & final	-	Road	1	8.84	4	0.1	1	3.536			?	

iii	1st & final	-	Road	1	13.71	2.66	0.1	1	3.64686			?	
iv	1st & final	-	Road	1	1.4	1.15	0.1	1	0.161			?	

8.54305 (8.54305 Cubic Meter)

Amount (8.54305 X 5540.9516373)

Rs. 47336.626885036

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 specificaion 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	4.26	5.63	0.07	0.5	0.839433			?	
ii	1st & final	-	Road	1	8.84	4	0.07	1	2.4752			?	
iii	1st & final	-	Road	1	13.71	2.66	0.07	1	2.552802			?	
iv	1st & final	-	Road	1	1.4	1.15	0.07	1	0.1127			?	

5.980135 (5.980135 Cubic Meter)

Amount (5.980135 X 7065.7983091)

Rs. 42254.42777119

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	-	Out Side	1	24	0.17			4.08			?	

4.08 (4.08 Square Meter)

Amount (4.08 X 216.23489289764)

Rs. 882.23836302237

Total Estimate Amount

Rs. 95983.735236239

Addition

5) Display Citizen Board @	Rs. 3015
7) Contingency @	Rs. 1000
Total Addition	Rs. 4015

Deduction

7) Contingency @	Rs. 1000
8) Royalty @	Rs. 2303
9) Additional Royalty @	Rs. 1283
10) EMF @	Rs. 115
11) DMF @	Rs. 230
12) Empty Gunny Bag @	Rs. 312
13) Labour Cess @	Rs. 1000
Total Deduction	Rs. 6243

Grand Total Amount

Rs. 93755.735236239

Prakash Kumar Ping
JE
Kuchinda Block

Prangya Paramita Nayak
AEE
Kuchinda Block

Jayanta sahu
BDO
Kuchinda Block

Taruna Prasad Biswal
SO
Kuchinda Block

AJAY BAGE
AO
Kuchinda Block

Chairperson PS
Kuchinda Block