

RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - IMP OF VILLAGE ROAD OF TIPIDINGIA

Estimated Cost - Rs. 49999.586208671

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

Name of Executant - Priyanka Patro, AE / JE

Name of the J.E - Priyanka Patro

Bill Name - Work Done Estimate

MB No - 756 Page No - 89-91

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 06-12-2025

Date of the Completion of the Work -

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	-	cut off	2	8.4	0.2	0.2		0.672			?	

0.672 (0.672 Cubic Meter)

Amount (0.672 X 240.77592)

Rs. 161.80141824

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	-	cut off	2	8.4	0.2	0.1		0.336			?	
ii	1st & final	-	sub base	1	8.4	3.5	0.1		2.94			?	

3.276 (3.276 Cubic Meter)

Amount (3.276 X 513.547832)

Rs. 1682.382697632

Concrete (AR0303a) : Cement concrete (1:3:6) with 4 cm. hard granite(Hand Broken) metal - Cement concrete (1:3:6) with 4 cm. hard granite(Hand 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	-	cut off	2	8.4	0.2	0.35		1.176			?	
ii	1st & final	-	sub base	1	8.4	3.5	0.1		2.94			?	

4.116 (4.116 Cubic Meter)

Amount (4.116 X 5284.64576944)

Rs. 21751.601987015

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	-	wearing coat	1	8.4	3.9	0.097508		3.19436208			?	

3.19436208 (3.19436208 Cubic Meter)

Amount (3.19436208 X 7422.59698728)

Rs. 23710.462351289

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	-	both sides	2	8.4	0.2			3.36			?	

3.36 (3.36 Square Meter)

Amount (3.36 X 216.23489289764)

Rs. 726.54924013607

Total Estimate Amount

Rs. 48032.797694313

Addition

5) Display Citizen Board @	Rs. 1000
7) Contingency @	Rs. 480.32797694313
Total Addition	Rs. 1480.3279769431

Deduction

7) Contingency @	Rs. 495.13125671256
8) Royalty @	Rs. 1121.53716612
9) Additional Royalty @	Rs. 0
10) EMF @	Rs. 56.076858306
11) DMF @	Rs. 112.153716612
12) Empty Gunny Bag @	Rs. 157.8
13) Labour Cess @	Rs. 495.13125671256
Total Deduction	Rs. 2437.8302544631

Grand Total Amount

Rs. 47075.295416793

Priyanka Patro
JE
K.Nuagan Block

Shovam Mohapatra
AEE
K.Nuagan Block

Subhranjali Pradhan
BDO
K.Nuagan Block

Pradeep Kumar Biswal
SO
K.Nuagan Block

JYOTI PRAKASH MISHRA
AO
K.Nuagan Block

Sulachana Dalabehera
Chairperson PS
K.Nuagan Block