

RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Improvement of Road at Sambalpuri High School

Estimated Cost - Rs. 200998.2701524

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

Name of Executant - Purna Chandra Bariha, AE / JE

Name of the J.E - Purna Chandra Bariha

Bill Name - Work Done Estimate

MB No - 1050 Page No - 81-85

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 21-11-2025

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	-	Road	1	13.25	3.6	0.1		4.77			?	
ii	1st & final	-	Road	1	3.96	3.65	0.1		1.4454			?	
iii	1st & final	-	Road	1	15.24	3.5	0.1		5.334			?	
iv	1st & final	-	Road	1	8.53	3.55	0.1		3.02815			?	
v	1st & final	-	Road	1	12.8	3.55	0.1		4.544			?	

19.12155 (19.12155 Cubic Meter)

Amount (19.12155 X 240.77592)

Rs. 4604.008793076

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	13.25	3.6	0.1		4.77			?	
ii	1st & final	-	Road	1	3.96	3.65	0.1		1.4454			?	
iii	1st & final	-	Road	1	15.24	3.5	0.1		5.334			?	
iv	1st & final	-	Road	1	8.53	3.55	0.1		3.02815			?	
v	1st & final	-	Road	1	12.8	3.55	0.1		4.544			?	

19.12155 (19.12155 Cubic Meter)

Amount (19.12155 X 630.000832)

Rs. 12046.59240913

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	13.25	3.6	0.085		4.0545			?	
ii	1st & final	-	Road	1	3.96	3.65	0.08		1.15632			?	
iii	1st & final	-	Road	1	15.24	3.5	0.085		4.5339			?	
iv	1st & final	-	Road	1	8.53	3.55	0.085		2.5739275			?	
v	1st & final	-	Road	1	12.8	3.55	0.085		3.8624			?	
									16.1810475 (16.1810475 Cubic Meter)				
Amount (16.1810475 X 5291.00853512)									Rs. 85614.060429682				

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	13.25	3.6	0.075		3.5775			?	
ii	1st & final	-	Road	1	3.96	3.65	0.075		1.08405			?	
iii	1st & final	-	Road	1	15.24	3.5	0.075		4.0005			?	
iv	1st & final	-	Road	1	8.53	3.55	0.075		2.2711125			?	
v	1st & final	-	Road	1	12.8	3.55	0.075		3.408			?	
									14.3411625 (14.3411625 Cubic Meter)				
Amount (14.3411625 X 6824.76861044)									Rs. 97875.115667219				
Total Estimate Amount									Rs. 200139.77729911				

Addition

5) Display Citizen Board @	Rs. 750
7) Contingency @	Rs. 108
Total Addition	Rs. 858

Deduction

8) Royalty @	Rs. 4864
9) Additional Royalty @	Rs. 7012
10) EMF @	Rs. 243
11) DMF @	Rs. 486
12) Empty Gunny Bag @	Rs. 663
Total Deduction	Rs. 13268
Grand Total Amount	Rs. 187729.77729911

Purna Chandra Bariha
JE
Paikmal Block

Ranjan Kumar Nayak
AEE
Paikmal Block

BDO Paikmal
BDO
Paikmal Block

Dolamani Sandha
SO
Paikmal Block

Dakhila Behera
AO
Paikmal Block

Chairperson PS
Paikmal Block