

RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Improvement of Kukudatal Tank

Estimated Cost - Rs. 399954.80285339

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

Name of Executant - Rajesh Kumar Majhi, PEO

Name of the J.E - SATYAJEET MOHANTA

Bill Name - Work Done Estimate

MB No - 24/2025-26 Page No - 87-94

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 21-02-2026

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	-	Guard wall	1	83	2.5	2.5	0.0283	14.680625			?	
ii	1st & final	-		1	91	2.5	2.5	0.0283	16.095625			?	
iii	1st & final	-		1	64	2.5	2.5	0.0283	11.32			?	
iv	1st & final	-	step Bed	1	16	14	1	0.0283	6.3392			?	
v	1st & final	-		1	16.33	11.25	1	0.0283	5.19906375			?	
vi	1st & final	-	step side wall	2	16	1.5	1	0.0283	1.3584			?	
vii	1st & final	-	step side wall 2	2	16.33	1.5	1	0.0283	1.386417			?	
viii	1st & final	-	pindi brick work	2	12	1.5	1	0.0283	1.0188			?	
ix	1st & final	-		2	12	1.5	1	0.0283	1.0188			?	

58.41693075 (58.41693075 Cubic Meter)

Amount (58.41693075 X 240.77592)

Rs. 14065.390244908

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	-	Guard Wall	1	83	2.5	0.33	0.0283	1.9378425			?	
ii	1st & final	-		1	91	2.5	0.33	0.0283	2.1246225			?	
iii	1st & final	-		1	64	2.5	0.33	0.0283	1.49424			?	

iv	1st & final	-	step bed	1	16	14	0.33	0.0283	2.091936			?	
v	1st & final	-		1	16.33	11.25	0.33	0.0283	1.7156910375			?	
vi	1st & final	-	step side wall 1	2	16	1.5	0.33	0.0283	0.448272			?	
vii	1st & final	-	step side wall 2	2	16.33	1.5	0.33	0.0283	0.45751761			?	
viii	1st & final	-	pindi wall	2	12	1.5	0.33	0.0283	0.336204			?	
ix	1st & final	-		2	12	1.5	0.33	0.0283	0.336204			?	

10.9425296475 (10.9425296475 Cubic Meter)

Amount (10.9425296475 X 449.756232)

Rs. 4921.4709028079

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	-	Guard Wall	1	83	2.5	0.5	0.0283	2.936125			?	
ii	1st & final	-	Guard Wall	1	91	2.5	0.5	0.0283	3.219125			?	
iii	1st & final	-	guard wall	1	64	2.5	0.5	0.0283	2.264			?	
iv	1st & final	-	Guardwall	1	83	1.375	4.67	0.0283	15.082874125			?	
v	1st & final	-		1	91	1.375	4.66	0.0283	16.50123475			?	
vi	1st & final	-		1	64	1.375	4.66	0.0283	11.605264			?	
vii	1st & final	-	Bed	1	16	14	0.33	0.0283	2.091936			?	
viii	1st & final	-		1	11.25	16.33	0.33	0.0283	1.7156910375			?	
ix	1st & final	-	pindi wall	1	12	12	0.33	0.0283	1.344816			?	

56.7610659125 (56.7610659125 Cubic Meter)

Amount (56.7610659125 X 5135.21274454)

Rs. 291480.14906754

Masonry Brick Work (AR0603di) : C.B. Bricks of size (25cm x 12cm x 8cm) in cement mortar (1:4) in superstructure - Brickwork with C.B. Bricks of size (25cm x 12cm x 8cm) in cement mortar (1:6) in superstructure having crushing strength not less than 75.00 Kg/cm² with dimensional tolerance ±8 percent immersing the bricks in water not less than six hours with cost conveyance, royalty, taxes of all materials, labor, 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	-	Brick Work	2	16	0.75	1.66	0.0283	1.127472			?	
ii	1st & final	-		2	14	0.75	1.66	0.0283	0.986538			?	
iii	1st & final	-	step side wall	2	11.25	0.75	1.66	0.0283	0.79275375			?	

iv	1st & final	-		2	16.33	0.75	1.66	0.0283	1.15072611			?	
v	1st & final	-	bathing wall	1	5.66	0.75	3.5	0.0283	0.42046725			?	
vi	1st & final	-		1	5.66	0.75	3.54	0.0283	0.42527259			?	
vii	1st & final	-	pindi wall	2	12	0.75	2.66	0.0283	1.355004			?	
viii	1st & final	-		2	12	0.75	2.66	0.0283	1.355004			?	

7.6132377 (7.6132377 Cubic Meter)

Amount (7.6132377 X 4816.973103)

Rs. 36672.761227646

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	-	Guard Wall	2	83		4.66	0.0929	71.863724			?	
ii	1st & final	-		2	91		4.66	0.0929	78.790348			?	
iii	1st & final	-		2	64		4.66	0.0929	55.412992			?	

206.067064 (206.067064 Square Meter)

Amount (206.067064 X 216.23489289764)

Rs. 44558.889513771

Masonry Brick Work (AR0603d) : C.B. Bricks of size (25cm x 12cm x 8cm) in cement mortar (1:6) in foundation and plinth - Brickwork with C.B. Bricks of size (25cm x 12cm x 8cm) in cement mortar (1:6) in foundation and plinth having crushing strength not less than 75.00 Kg/cm² with dimensional tolerance ± 8 percent immersing the bricks in water not less than six hours with cost conveyance, royalty, taxes of all materials, labor, 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	-	brick work	2	12	0.75	0.66	0.0283	0.336204			?	
ii	1st & final	-		2	12	0.75	0.66	0.0283	0.336204			?	

0.672408 (0.672408 Cubic Meter)

Amount (0.672408 X 4566.100604072)

Rs. 3070.2825749828

Total Estimate Amount

Rs. 394768.94353166

Addition

5) Display Citizen Board @	Rs. 1235
7) Contingency @	Rs. 3948
Total Addition	Rs. 5183

Deduction

7) Contingency @	Rs. 4000
8) Royalty @	Rs. 8603
10) EMF @	Rs. 430
11) DMF @	Rs. 860
12) Empty Gunny Bag @	Rs. 1093
13) Labour Cess @	Rs. 4000

Total Deduction	Rs. 18986
Grand Total Amount	Rs. 380965.94353166

SATYAJEET MOHANTA
JE
Nuapada Block

PARSURAM KONHAR
AEE
Nuapada Block

ROHITA BHOI
BDO
Nuapada Block

Sourish Pattnaik
SO
Nuapada Block

RADHE SHYAM BHOI
AO
Nuapada Block

TARESHWARI SAHU
Chairperson PS
Nuapada Block