

RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Repairing of CC road from RD road to Golakha Das house

Estimated Cost - Rs. 199723.52069948

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

Name of Executant - Chirad Prasad Rout, AE / JE

Name of the J.E - Chirad Prasad Rout

Bill Name - Work Done Estimate

MB No - 1213 Page No - 9-13

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 07-11-2025

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	-	Cutoff wall	2	101.68	0.75	0.5	1	76.26			?	

76.26 (2.159439168 Cubic Meter)

Amount (2.159439168 X 240.77592)

Rs. 519.94095235923

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	-	Bed	1	101.68	10.5	0.33		352.3212			?	
ii	1st & final	-	Cutoff wall base	2	101.68	0.75	0.17		25.9284				

378.2496 (10.71081827328 Cubic Meter)

Amount (10.71081827328 X 726.748732)

Rs. 7784.0735987887

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 wall	2	25	0.75	1		37.5				
ii	1st & final	-	Cutoff wall	2	25	0.75	0.9		33.75				
iii	1st & final	-	Cutoff wall	2	25	0.75	1		37.5				
iv	1st & final	-	Cutoff wall	2	26.68	0.75	1.025		41.0205				
v	1st & final	-	Bed	1	101.68	10.5	0.33		352.3212			?	

									502.0917 (14.21763025056 Cubic Meter)				
Amount (14.21763025056 X 6460.77018766)									Rs. 91856.841661991				
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 specifaicaon 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	-	Bed	1	25	12	0.35		105			?	
ii	1st & final	-	Bed	1	25	12	0.335		100.5			?	
iii	1st & final	-	Bed	1	25	12	0.305		91.5			?	
iv	1st & final	-	Bed	1	26.68	12	0.29		92.8464			?	
									389.8464 (11.03920253952 Cubic Meter)				
Amount (11.03920253952 X 7925.83859142)									Rs. 87494.937506229				
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 wall shuttering	2	101.68		0.67		136.2512			?	
									136.2512 (12.6581452336 Square Meter)				
Amount (12.6581452336 X 216.55039071844)									Rs. 2741.1262961068				
Total Estimate Amount									Rs. 190396.92001548				
<u>Addition</u>													
5) Display Citizen Board @									Rs. 3000				
6) Any Other Lumpsum @									Rs. 1842.72				
7) Contingency @									Rs. 1903.9692001548				
15) Provision for survey investigation and quality control @									Rs. 2579				
Total Addition									Rs. 9325.6892001548				
<u>Deduction</u>													
7) Contingency @									Rs. 1997.2260921563				
8) Royalty @									Rs. 3853.5492201654				
9) Additional Royalty @									Rs. 16654.606497493				
10) EMF @									Rs. 192.67746100827				
11) DMF @									Rs. 385.35492201654				
12) Empty Gunny Bag @									Rs. 544.41				
13) Labour Cess @									Rs. 1997.2260921563				
Total Deduction									Rs. 25625.050284996				
Grand Total Amount									Rs. 174097.55893063				

Chirad Prasad Rout
JE
Bari Block

Saumyamukul Barik
AEE
Bari Block

Asit Kumar Mohanty
BDO
Bari Block

Rajani kanta Sahoo
SO
Bari Block

Kashinath Malik
AO
Bari Block

Chairperson PS
Bari Block