

RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Improvement of road from Boka house to RD road.

Estimated Cost - Rs. 202037.96822596

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

Name of Executant - AMIYA KUMAR DAS, AE / JE

Name of the J.E - Santosh Kumar Prusty

Bill Name - Work Done Estimate

MB No - 32/24-25 Page No - 122-125

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 09-12-2025

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	46.2	0.225	0.1		2.079			?	

2.079 (2.079 Cubic Meter)

Amount (2.079 X 240.77592)

Rs. 500.57313768

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	46.2	0.225	0.05		1.0395			?	
ii	1st & final	-	Bed	1	5.8	2.45	0.1		1.421			?	
iii	1st & final	-	Bed	1	10	2.425	0.1		2.425			?	
iv	1st & final	-	Bed	1	30.4	2.175	0.1		6.612			?	

11.4975 (11.4975 Cubic Meter)

Amount (11.4975 X 1596.207232)

Rs. 18352.39264992

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	-	Cut off	2	46.2	0.225	0.15		3.1185			?	
ii	1st & final	-	Bed	1	5.8	2.9	0.08		1.3456			?	
iii	1st & final	-	Bed	1	10	2.875	0.09		2.5875			?	

iv	1st & final	-	Bed	1	30.4	2.625	0.08		6.384			?	
									13.4356 (13.4356 Cubic Meter)				
Amount (13.4356 X 6825.8515587)									Rs. 91709.41120207				
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	-	Bed	1	5.8	2.9	0.08		1.3456			?	
ii	1st & final	-	Bed	1	10	2.875	0.08		2.3			?	
iii	1st & final	-	Bed	1	30.4	2.625	0.08		6.384			?	
									10.0296 (10.0296 Cubic Meter)				
Amount (10.0296 X 8215.2199009)									Rs. 82395.369518067				
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	-	Cut off	4	46.2		0.1		18.48			?	
ii	1st & final	-	Bed	2	46.2		0.17		15.708			?	
									34.188 (34.188 Square Meter)				
Amount (34.188 X 216.23489289764)									Rs. 7392.6385183845				
Total Estimate Amount									Rs. 200350.38502612				
Addition													
5) Display Citizen Board @									Rs. 700				
6) Any Other Lumpsum @									Rs. 987				
Total Addition									Rs. 1687				
Deduction													
8) Royalty @									Rs. 3636				
9) Additional Royalty @									Rs. 30428				
10) EMF @									Rs. 182				
11) DMF @									Rs. 364				
12) Empty Gunny Bag @									Rs. 501				
13) Labour Cess @									Rs. 2020				
Total Deduction									Rs. 37131				
Grand Total Amount									Rs. 164906.38502612				

Santosh Kumar Prusty
JE
Khaira Block

Bibhuti Bhusan Nayak
AEE
Khaira Block

Narayan Sahu
BDO
Khaira Block

Brahmananda Das
SO
Khaira Block

Rudra Madhab Behera
AO
Khaira Block

ABHILIPSA SAHOO
Chairperson PS
Khaira Block