

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Completion of road from Ashram Sahi Chhak to Gopinath Pani house Jalada

Estimated Cost - Rs. 81999.973450762

Name of Executant - AMIYA KUMAR DAS, AE / JE

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

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

Name of the J.E - Santosh Kumar Prusty

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 07-01-2026

Date of the Completion of the Work -

MB No - 102/23-24

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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	18.2	0.225	0.1		0.819			?	

0.819 (0.819 Cubic Meter)

Amount (0.819 X 240.77592)

Rs. 197.19547848

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	18.2	0.225	0.05		0.4095			?	
ii	1st & final	-	Bed	1	5	3.35	0.1		1.675			?	
iii	1st & final	-	Bed	1	13.2	2.05	0.1		2.706			?	

4.7905 (4.7905 Cubic Meter)

Amount (4.7905 X 1596.207232)

Rs. 7646.630744896

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	18.2	0.225	0.15		1.2285			?	
ii	1st & final	-	Bed	1	5	3.8	0.08		1.52			?	
iii	1st & final	-	Bed	1	13.2	2.5	0.08		2.64			?	

5.3885 (5.3885 Cubic Meter)

Amount (5.3885 X 6624.2814147)	Rs. 35694.940403111
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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 specificaion 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	3.8	0.08		1.52			?	
ii	1st & final	-	Bed	1	13.2	2.5	0.08		2.64			?	

4.16 (4.16 Cubic Meter)

Amount (4.16 X 8215.2199009)	Rs. 34175.314787744
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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	18.2		0.1		7.28			?	
ii	1st & final	-	Bed	2	18.2		0.16		5.824			?	

13.104 (13.104 Square Meter)

Amount (13.104 X 216.23489289764)	Rs. 2833.5420365307
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Total Estimate Amount	Rs. 80547.623450762
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Addition

5) Display Citizen Board @	Rs. 1000
6) Any Other Lumpsum @	Rs. 400
7) Contingency @	Rs. 51
Total Addition	Rs. 1451

Deduction

7) Contingency @	Rs. 51
8) Royalty @	Rs. 1483
9) Additional Royalty @	Rs. 12421
10) EMF @	Rs. 74
11) DMF @	Rs. 148
12) Empty Gunny Bag @	Rs. 205
13) Labour Cess @	Rs. 820

Total Deduction	Rs. 15202
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Grand Total Amount	Rs. 66796.623450762
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**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**