

## 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 Barpali

Estimated Cost - Rs. 200999.47963163

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

Name of Executant - Bijepi Bag, AE / JE

Name of the J.E - Prabhat Kumar Tripathy

Bill Name - Work Done Estimate

MB No - 1057      Page No - 84-88

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 20-12-2025

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	-	Road	1	15.25	3.8	0.075		4.34625			?	
ii	1st & final	-	Road	1	15.25	3.75	0.075		4.2890625			?	
iii	1st & final	-	Road	1	15.25	3.8	0.075		4.34625			?	
									12.9815625 (12.9815625 Cubic Meter)				
<b>Amount (12.9815625 X 240.77592)</b>									<b>Rs. 3125.647653975</b>				

**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	15.25	3.8	0.075		4.34625			?	
ii	1st & final	-	Road	1	15.25	3.75	0.075		4.2890625			?	
iii	1st & final	-	Road	1	15.25	3.8	0.075		4.34625			?	
									12.9815625 (12.9815625 Cubic Meter)				
<b>Amount (12.9815625 X 708.124332)</b>									<b>Rs. 9192.5602736288</b>				

**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	15.25	3.8	0.1		5.795			?	
ii	1st & final	-	Road	1	15.25	3.75	0.1		5.71875			?	

iii	1st & final	-	Road	1	15.25	3.8	0.09		5.2155			?	
									16.72925 (16.72925 Cubic Meter)				
<b>Amount (16.72925 X 5578.35296346)</b>									<b>Rs. 93321.661313963</b>				
<b>Concrete (AR0307) : Cement concrete (1:2:4)with 12mm size hard broken granite chips per 1cum -</b> 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	15.25	3.8	0.075		4.34625			?	
ii	1st & final	-	Road	1	15.25	3.75	0.075		4.2890625			?	
iii	1st & final	-	Road	1	15.25	3.8	0.075		4.34625			?	
									12.9815625 (12.9815625 Cubic Meter)				
<b>Amount (12.9815625 X 7190.65692502)</b>									<b>Rs. 93345.962288205</b>				
<b>Total Estimate Amount</b>									<b>Rs. 198985.83152977</b>				
<b><u>Addition</u></b>													
5) Display Citizen Board @									Rs. 1600				
7) Contingency @									Rs. 412				
<b>Total Addition</b>									<b>Rs. 2012</b>				
<b><u>Deduction</u></b>													
7) Contingency @									Rs. 412				
8) Royalty @									Rs. 4547				
9) Additional Royalty @									Rs. 7771				
10) EMF @									Rs. 227				
11) DMF @									Rs. 455				
12) Empty Gunny Bag @									Rs. 635				
13) Labour Cess @									Rs. 2010				
<b>Total Deduction</b>									<b>Rs. 16057</b>				
<b>Grand Total Amount</b>									<b>Rs. 184940.83152977</b>				

**Prabhat Kumar Tripathy**  
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