

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - CONSTRUCTION OF BADA INDAS PLAYGROUND
APPROACH ROAD, VILL-BADA INDAS,GP-KHANDRA

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

Estimated Cost - Rs. 199999.1654478

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

Name of Executant - Amiya Kumar Rout, AE / JE

Name of the J.E - Sabita Naik

Bill Name - Work Done Estimate

MB No - 1492 Page No - 178-184

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 04-02-2026

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	-	CUT OFF	2	15	0.25	0.15		1.125			?	
ii	1st & final	-	cut off	2	17.85	0.25	0.15		1.33875			?	
									2.46375 (2.46375 Cubic Meter)				
Amount (2.46375 X 240.77592)									Rs. 593.2116729				

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	3.224999999	0.15		7.25624999775			?	
ii	1st & final	-	road	1	17.85	3.25	0.15		8.701875			?	
									15.95812499775 (15.95812499775 Cubic Meter)				
Amount (15.95812499775 X 698.468732)									Rs. 11146.251332276				

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	15	0.25	0.3		2.25			?	

ii	1st & final	-	cut off	2	17.85	0.25	0.3		2.6775			?	
iii	1st & final	-	ROAD	1	15	3.724999999	0.09		5.02874999865			?	
iv	1st & final	-	road	1	17.85	3.75	0.09		6.024375			?	

15.98062499865 (15.98062499865 Cubic Meter)

Amount (15.98062499865 X 6346.04658036)

Rs. 101413.7906247

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	-	road	2	15		0.47		14.1			?	
ii	1st & final	-	road	2	17.85		0.47		16.779			?	

30.879 (30.879 Square Meter)

Amount (30.879 X 216.23489289764)

Rs. 6677.1172577862

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	-	road	1	15	3.724999999	0.08		4.4699999988			?	
ii	1st & final	-	road	1	17.85	3.75	0.08		5.355			?	

9.8249999988 (9.8249999988 Cubic Meter)

Amount (9.8249999988 X 7823.51760232)

Rs. 76866.060433406

Total Estimate Amount

Rs. 196696.43132107

Addition

5) Display Citizen Board @ Rs. 1304

7) Contingency @ Rs. 1999

Total Addition

Rs. 3303

Deduction

7) Contingency @ Rs. 1999

8) Royalty @ Rs. 4126

9) Additional Royalty @ Rs. 15142

10) EMF @ Rs. 206

11) DMF @ Rs. 413

12) Empty Gunny Bag @ Rs. 544

13) Labour Cess @	Rs. 1999
16) Any Other Lumpsum Bill @	Rs. 1999
Total Deduction	Rs. 26428
Grand Total Amount	Rs. 173571.43132107

Sabita Naik
JE
Dasarathapur Block

Ras Bihari Jena
AEE
Dasarathapur Block

Akash Pattnaik
BDO
Dasarathapur Block

AKSHYA KUMAR BEHERA
SO
Dasarathapur Block

Prasanta Kumar Mohapatra
AO
Dasarathapur Block

Digambar Mallick
Chairperson PS
Dasarathapur Block