

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - REPAIR AND MAINTENANCE OF CC ROAD AT DUMAJHOLA

Estimated Cost - Rs. 299936.735548

Name of Executant - UMAKANTA SAHANI, 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 - BRAJABIHARI MAHAKUD

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 12-11-2025

Date of the Completion of the Work -

MB No - 20/24-25

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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	-	Cc road	1	1.8	3.8	0.25	1	1.71			?	
ii	1st & final	-	CC Road	1	1.72	5.9	0.25		2.537			?	
iii	1st & final	-	CC Road	1	13.2	6.35	0.25		20.955			?	
iv	1st & final	-	Cc ROad	1	3.4	5.5	0.25		4.675			?	

29.877 (29.877 Cubic Meter)

Amount (29.877 X 240.77592)

Rs. 7193.66216184

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	1.8	3.8	0.1	1	0.684			?	
ii	1st & final	-	Road	1	1.72	5.9	0.1	1	1.0148			?	
iii	1st & final	-	Road	1	13.2	6.35	0.1	1	8.382			?	
iv	1st & final	-	Road	1	3.4	5.5	0.1	1	1.87			?	

11.9508 (11.9508 Cubic Meter)

Amount (11.9508 X 515.507232)

Rs. 6160.7238281856

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	1.8	3.8	0.1	1	0.684			?	
ii	1st & final	-	Road	1	1.72	5.9	0.1	1	1.0148			?	
iii	1st & final	-	Road	1	13.2	6.35	0.1	1	8.382			?	
iv	1st & final	-	Road	1	3.4	5.5	0.1	1	1.87			?	
v	1st & final	-	Road	1	8	3.97	0.1	1	3.176			?	
vi	1st & final	-	Road	1	5.54	4.2	0.1	1	2.3268			?	

17.4536 (17.4536 Cubic Meter)

Amount (17.4536 X 5341.72804448)

Rs. 93232.384597136

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 specification 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	1.8	3.8	0.075	1	0.513				
ii	1st & final	-	Road	1	1.72	5.9	0.075	1	0.7611			?	
iii	1st & final	-	Road	1	13.2	6.35	0.075	1	6.2865			?	
iv	1st & final	-	Road	1	3.4	5.5	0.075	1	1.4025			?	
v	1st & final	-	Road	1	11	7.6	0.075	1	6.27			?	
vi	1st & final	-	Road	1	10	3.5	0.075	1	2.625			?	
vii	1st & final	-	Road	1	10	3.97	0.075	1	2.9775			?	
viii	1st & final	-	Road	1	10	3.97	0.075	1	2.9775			?	
ix	1st & final	-	Road	1	5.5	4.2	0.075	1	1.7325			?	
x	1st & final	-	Road	1	7.2	1.4	0.075	1	0.756			?	

26.3016 (26.3016 Cubic Meter)

Amount (26.3016 X 6844.86703676)

Rs. 180030.95485405

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	-	Shuttering & Centering	1	73.82		0.25	2	36.91			?	

	36.91 (36.91 Square Meter)
Amount (36.91 X 216.75386095524)	Rs. 8000.3850078579
Total Estimate Amount	Rs. 294618.11044907
<u>Addition</u>	
5) Display Citizen Board @	Rs. 2300
7) Contingency @	Rs. 3000
Total Addition	Rs. 5300
<u>Deduction</u>	
7) Contingency @	Rs. 3000
8) Royalty @	Rs. 6381.24516
9) Additional Royalty @	Rs. 0
10) EMF @	Rs. 319.062258
11) DMF @	Rs. 638.124516
12) Empty Gunny Bag @	Rs. 986.25
Total Deduction	Rs. 11324.681934
Grand Total Amount	Rs. 288593.42851507

BRAJABIHARI MAHAKUD
JE
Tentulikhunti Block

GOVIND KANHAR
AEE
Tentulikhunti Block

Manoj Kumar Panigrahi
BDO
Tentulikhunti Block

SURESH KUMAR NAYAK
SO
Tentulikhunti Block

KRUPASINDHU NAYAK
AO
Tentulikhunti Block

Chairperson PS
Tentulikhunti Block