

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Improvement of road from Dabugam Dulardei Mandir to Dash Ghar

Estimated Cost - Rs. 499999.75016623

Name of Executant - Abinash Nayak, AE / JE

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

Head of Account - 5TH SFC DEVOLUTION
GRANT TO ZILLA PARISHAD

Name of the J.E - Abinash Nayak

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 28-11-2025

Date of the Completion of the Work -

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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	-	Kerb wall	2	114.2	0.25	0.2	1	11.42			?	
									11.42 (11.42 Cubic Meter)				
Amount (11.42 X 240.77592)									Rs. 2749.6610064				

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	-	Kerb wall	2	114.2	0.25	0.05		2.855			?	
ii	1st & final	-	Paver road base	1	114.2	4.2	0.15		71.946			?	
									74.801 (74.801 Cubic Meter)				
Amount (74.801 X 662.866232)									Rs. 49583.057019832				

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	-	Kerb wall base	2	114.2	0.25	0.15		8.565			?	
									8.565 (8.565 Cubic Meter)				
Amount (8.565 X 5396.0474423)									Rs. 46217.146343299				

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	-	Kerb wall	2	114.2	0.2	0.25		11.42			?	

11.42 (11.42 Cubic Meter)

Amount (11.42 X 6905.5012091)

Rs. 78860.823807922

miscellaneous(ARM287) : Supplying and fixing of 80mm thick cement concrete interlocking paver block of M-40 grade of approved make, design, colour and size made by Block making machine with proper compaction laid in required pattern etc. complete in all respect conforming to IRC - Supplying and fixing of 80mm thick cement concrete interlocking paver block of M-40 grade of approved make, design, colour and size made by Block making machine with proper compaction laid in required pattern etc. complete in all respect conforming to IRC SP-63:2018. (New miscellaneous items) and as directed by Engineer-in-Charge.

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Paver road	1	114.2	4.2			479.64			?	

479.64 (479.64 Square Meter)

Amount (479.64 X 626.376)

Rs. 300434.98464

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	-	Kerb wall	2	114.2		0.25		57.1			?	

57.1 (57.1 Square Meter)

Amount (57.1 X 216.23489289764)

Rs. 12347.012384455

Total Estimate Amount

Rs. 490192.68520191

Addition

5) Display Citizen Board @	Rs. 4807
7) Contingency @	Rs. 5000
Total Addition	Rs. 9807

Deduction

7) Contingency @	Rs. 5000
8) Royalty @	Rs. 5850.466
9) Additional Royalty @	Rs. 21270.4352
10) EMF @	Rs. 292.5233
11) DMF @	Rs. 585.0466
12) Empty Gunny Bag @	Rs. 449.73
13) Labour Cess @	Rs. 5000
Total Deduction	Rs. 38448.2011

Grand Total Amount

Rs. 461551.48410191

Abinash Nayak
JE
Dabugam Block

Sanket Nayak
AEE
Dabugam Block

SARATA MAJHI
BDO
Dabugam Block

Manamohini Haldar
SO
Dabugam Block

Renuprabha Majhi
AO
Dabugam Block

Chairperson PS
Dabugam Block