

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Const. of CC road at Kusumbandha Main road to Majhisahi, Chacharaguda

Estimated Cost - Rs. 199999.96938311

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 PANCHAYAT SAMITI

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 -

MB No - 13/25-26

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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	-	Side wall	2	39.1	0.2	0.2		3.128			?	
									3.128 (3.128 Cubic Meter)				
Amount (3.128 X 240.77592)									Rs. 753.14707776				

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	-	Sidewall	2	39.1	0.2	0.1		1.564				
ii	1st & final	-	Road	1	34.2	3.8	0.1		12.996			?	
iii	1st & final	-	Road	1	5.9	3.25	0.1		1.9175			?	
iv	1st & final	-	Road	1	2.8	2.6	0.1		0.728			?	
									17.2055 (17.2055 Cubic Meter)				
Amount (17.2055 X 662.866232)									Rs. 11404.944954676				

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	-	Side wall	2	39.1	0.2	0.1		1.564				
ii	1st & final	-	Road	1	34.2	4.2	0.1		14.364			?	

iii	1st & final	-	Road	1	5.9	3.65	0.1		2.1535			?	
iv	1st & final	-	Road	1	2.8	3	0.1		0.84			?	

18.9215 (18.9215 Cubic Meter)

Amount (18.9215 X 5226.0377783)

Rs. 98884.473822103

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	34.2	4.2	0.065		9.3366				
ii	1st & final	-	Road	1	5.9	3.65	0.065		1.399775			?	
iii	1st & final	-	Road	1	2.8	3	0.065		0.546			?	
iv	1st & final	-	Road	1	2	4.8	0.065		0.624			?	

11.906375 (11.906375 Cubic Meter)

Amount (11.906375 X 6935.0891591)

Rs. 82571.772186679

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	-	Wall	2	34.2	0.175			11.97			?	
ii	1st & final	-	WALL	2	5.9	0.175			2.065			?	
iii	1st & final	-	WALL	2	2.8	0.175			0.98			?	
iv	1st & final	-	WALL	2	2	0.175			0.7			?	

15.715 (15.715 Square Meter)

Amount (15.715 X 216.23489289764)

Rs. 3398.1313418864

Total Estimate Amount

Rs. 197012.46938311

Addition

5) Display Citizen Board @ Rs. 987.49

7) Contingency @ Rs. 2000

Total Addition

Rs. 2987.49

Deduction

7) Contingency @ Rs. 2000

8) Royalty @ Rs. 4862.04818125

9) Additional Royalty @ Rs. 7457.01051875

10) EMF @ Rs. 243.1024090625

11) DMF @ Rs. 486.204818125

12) Empty Gunny Bag @ Rs. 646.98

13) Labour Cess @	Rs. 2000
Total Deduction	Rs. 17695.345927187
Grand Total Amount	Rs. 182304.61345592

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