

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Construction of CC Road Magini Ghuta

Estimated Cost - Rs. 399999.99713583

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

Name of Executant - Gajendra Naik, AE / JE

Name of the J.E - Gajendra Naik

Bill Name - Work Done Estimate

MB No - 05/2025-26      Page No - 183-186

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 23-12-2025

Date of the Completion of the Work -

### I. ACCOUNT OF WORK DONE OR SUPPLY MADE

**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 specifaicon 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	-	CC road	1	88	3.05	0.095		25.498			?	

25.498 (25.498 Cubic Meter)

**Amount (25.498 X 6858.51597274)**

**Rs. 174878.44027292**

**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	-	CC road	2	88	0.272820710			48.01644496			?	

48.01644496 (48.01644496 Square Meter)

**Amount (48.01644496 X 216.23489289764)**

**Rs. 10382.830833251**

**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	-	Cutt off	2	88	0.2499	0.25		10.9956			?	

10.9956 (10.9956 Cubic Meter)

**Amount (10.9956 X 240.77592)**

**Rs. 2647.475705952**

**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
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i	1st & final	-	CC road	1	88	2.55	0.1		22.44			?	
ii	1st & final	-	Cutt off	2	88	0.25	0.08		3.52			?	

25.96 (25.96 Cubic Meter)

**Amount (25.96 X 1140.495232)**

**Rs. 29607.2562272**

**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	-	CC road	1	88	3.05	0.1		26.84			?	
ii	1st & final	-	Cutt off	2	88	0.25	0.125		5.5			?	

32.34 (32.34 Cubic Meter)

**Amount (32.34 X 5367.10091502)**

**Rs. 173572.04359175**

**Total Estimate Amount**

**Rs. 391088.04662659**

**Addition**

5) Display Citizen Board @	Rs. 5000
7) Contingency @	Rs. 3911
<b>Total Addition</b>	<b>Rs. 8911</b>

**Deduction**

7) Contingency @	Rs. 4000
8) Royalty @	Rs. 8873
9) Additional Royalty @	Rs. 6257
10) EMF @	Rs. 444
11) DMF @	Rs. 887
12) Empty Gunny Bag @	Rs. 1239
13) Labour Cess @	Rs. 4000

**Total Deduction**

**Rs. 25700**

**Grand Total Amount**

**Rs. 374299.04662659**

**Gajendra Naik  
JE  
Koida Block**

**Purna Chandra Hembram  
AEE  
Koida Block**

**BDO Koira  
BDO  
Koida Block**

**Sanjay Das  
SO  
Koida Block**

**Prafulla Kumar Ekka  
AO  
Koida Block**

**SURESH NAIK  
Chairperson PS  
Koida Block**