

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - CONST OF CC ROAD FROM SURATH SAHU HOUSE
TO SUSAMA NAIK HOUSE

Estimated Cost - Rs. 202037.35057962

Name of Executant - Rashmi Ranjan 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 - Rashmi Ranjan Nayak

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 22-12-2025

Date of the Completion of the Work -

MB No - 3 Page No - 37-40

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	-	Cutt off	2	105.5	0.75	0.75		118.6875			?	
ii	1st & final	-	Bed	1	105.5	10.5	0.5		553.875			?	

672.5625 (19.0448178 Cubic Meter)

Amount (19.0448178 X 240.77592)

Rs. 4585.5335270274

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	-	Cut Off	2	105.5	0.75	0.33		52.2225			?	
ii	1st & final	-	Bed	1	105.5	10.5	0.33		365.5575			?	

417.78 (11.830192704 Cubic Meter)

Amount (11.830192704 X 838.404232)

Rs. 9918.4836284091

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	105.5	0.75	0.75		118.6875			?	
ii	1st & final	-	Bed	1	105.5	10.5	0.33		365.5575			?	

484.245 (13.712268816 Cubic Meter)

Amount (13.712268816 X 6361.46130338)

Rs. 87230.067454528

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	-	Bed	1	105.5	12	0.33		417.78			?	
									417.78 (11.830192704 Cubic Meter)				
Amount (11.830192704 X 7771.48439606)									Rs. 91938.158001519				

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	-	Cut off	2	105.5		1		211			?	
									211 (19.602533 Square Meter)				
Amount (19.602533 X 216.55039071844)									Rs. 4244.9361802211				
Total Estimate Amount									Rs. 197917.1787917				
<u>Addition</u>													
5) Display Citizen Board @									Rs. 2140				
7) Contingency @									Rs. 1979				
Total Addition									Rs. 4119				
<u>Deduction</u>													
7) Contingency @									Rs. 1979				
8) Royalty @									Rs. 3926				
9) Additional Royalty @									Rs. 10469				
10) EMF @									Rs. 196				
11) DMF @									Rs. 393				
12) Empty Gunny Bag @									Rs. 552				
13) Labour Cess @									Rs. 1979				
Total Deduction									Rs. 19494				
Grand Total Amount									Rs. 182542.1787917				

Rashmi Ranjan Nayak
JE
Chhendipada Block

Sri Gyanendra Padhi
AEE
Chhendipada Block

ARABINDA BEHERA
BDO
Chhendipada Block

BIRANCHI NARAYAN MOHAPATRA
SO
Chhendipada Block

SOUMYA PRIYADARSAN
AO
Chhendipada Block

SUMITRA SAHU
Chairperson PS
Chhendipada Block