

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Construction of CC Road at Bandhaguda of Mukundpur GP-

Estimated Cost - Rs. 199999.66706025

Name of Executant - GOURISHYAM NAIK, 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 - GOURISHYAM NAIK

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 07-11-2025

Date of the Completion of the Work -

MB No - 11/25-26

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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	-	cuttoff	2	17.5	0.23	0.23		1.8515			?	
ii	1st & final	-	Cutt off	2	18	0.23	0.23		1.9044			?	
iii	1st & final	-	cutt off	2	7.4	0.23	0.23		0.78292			?	
									4.53882 (4.53882 Cubic Meter)				
Amount (4.53882 X 240.77592)									Rs. 1092.8385612144				

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 base	1	17.5	4.15	0.05		3.63125			?	
ii	1st & final	-	road base	1	18	2.7	0.05		2.43			?	
iii	1st & final	-	road	1	7.4	4.1	0.05		1.517			?	
iv	1st & final	-	Road	1	4.1	4.1	0.05		0.8405			?	
									8.41875 (8.41875 Cubic Meter)				
Amount (8.41875 X 825.880232)									Rs. 6952.87920315				

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
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i	1st & final	-	cutt off	2	17.5	0.23	0.23		1.8515			?	
ii	1st & final	-	cutt off	2	18	0.23	0.23		1.9044			?	
iii	1st & final	-	cutt off	2	7.4	0.23	0.23		0.78292			?	
iv	1st & final	-	road	1	17.5	4.15	0.1		7.2625			?	
v	1st & final	-	Road	1	18	2.7	0.1		4.86			?	
vi	1st & final	-	Road	1	7.4	4.1	0.1		3.034			?	
vii	1st & final	-	Road	1	4.1	4.1	0.1		1.681			?	

21.37632 (21.37632 Cubic Meter)

Amount (21.37632 X 5283.35209074)

Rs. 112938.62496433

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	-	Road base	1	17.5	4.15	0.065		4.720625			?	
ii	1st & final	-	road	1	18	2.7	0.065		3.159			?	
iii	1st & final	-	road	1	7.4	4.1	0.065		1.9721			?	
iv	1st & final	-	road	1	4.1	4.1	0.065		1.09265			?	

10.944375 (10.944375 Cubic Meter)

Amount (10.944375 X 6779.04570238)

Rs. 74192.418308985

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	-	Road side	2	18	0.165			5.94			?	
ii	1st & final	-	road	2	7.4	0.165			2.442			?	

8.382 (8.382 Square Meter)

Amount (8.382 X 216.23489289764)

Rs. 1812.480872268

Total Estimate Amount

Rs. 196989.24190994

Addition

5) Display Citizen Board @

Rs. 1040

7) Contingency @

Rs. 1969.8924190994

Total Addition

Rs. 3009.8924190994

Deduction

7) Contingency @

Rs. 1999.9913432904

8) Royalty @	Rs. 4774.40894325
9) Additional Royalty @	Rs. 2947.3995102
10) EMF @	Rs. 238.7204471625
11) DMF @	Rs. 477.440894325
12) Empty Gunny Bag @	Rs. 666.705
13) Labour Cess @	Rs. 1999.9913432904
Total Deduction	Rs. 13104.657481518
Grand Total Amount	Rs. 186894.47684753

GOURISHYAM NAIK
JE
Kolnara Block

SUBRAMANIUM PANDA
AEE
Kolnara Block

SMT REENA PRADHAN
BDO
Kolnara Block

NARAYANA DALAPATI
SO
Kolnara Block

GANESWAR BHATTA
AO
Kolnara Block

Chairperson PS
Kolnara Block