

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 at Bheja Back Sahi

Estimated Cost - Rs. 100000.00331975

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

Name of Executant - GOURISHYAM NAIK, AE / JE

Name of the J.E - GOURISHYAM NAIK

Bill Name - Work Done Estimate

MB No - 11/25-26

Page No - 144-147

Serial Number of this Bill - 1st & final

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

Date of the Completion of the Work -

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	-	Levelling bed	1	20	3.65	0.15		10.95			?	
ii	1st & final	-	cutt off	2	20	0.23	0.23		2.116			?	
iii	1st & final	-	Side cutt off	2	3.19	0.23	0.23		0.337502			?	

13.403502 (13.403502 Cubic Meter)

Amount (13.403502 X 240.77592)

Rs. 3227.2405252718

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	20	3.19	0.05		3.19			?	

3.19 (3.19 Cubic Meter)

Amount (3.19 X 825.880232)

Rs. 2634.55794008

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	-	cutt off	2	20	0.23	0.23		2.116			?	
ii	1st & final	-	cutt off	2	3.19	0.23	0.23		0.337502			?	
iii	1st & final	-	Road base	1	20	3.65	0.1		7.3			?	

9.753502 (9.753502 Cubic Meter)

Amount (9.753502 X 5283.35209074)

Rs. 51531.185183737

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	20	3.65	0.075		5.475			?	
									5.475 (5.475 Cubic Meter)				
Amount (5.475 X 6915.79909638)									Rs. 37864.000052681				

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	1	20	1	0.18		3.6			?	
									3.6 (3.6 Square Meter)				
Amount (3.6 X 216.23489289764)									Rs. 778.4456144315				
Total Estimate Amount									Rs. 96035.429316201				
Addition													
5) Display Citizen Board @									Rs. 3004				
7) Contingency @									Rs. 960				
Total Addition									Rs. 3964				
Deduction													
7) Contingency @									Rs. 1000				
8) Royalty @									Rs. 2220				
9) Additional Royalty @									Rs. 1300				
10) EMF @									Rs. 111				
11) DMF @									Rs. 222				
12) Empty Gunny Bag @									Rs. 320				
13) Labour Cess @									Rs. 1000				
Total Deduction									Rs. 6173				
Grand Total Amount									Rs. 93826.429316201				

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