

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - IMPROVEMENT OF ROAD FROM SALEPADA TO DANGARTAL ROAD

Estimated Cost - Rs. 299999.80528733

Name of Executant - BIBHUTI BHUSAN 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 - BIBHUTI BHUSAN NAYAK

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 13-11-2025

Date of the Completion of the Work -

MB No - 1093

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I. ACCOUNT OF WORK DONE OR SUPPLY MADE

Earth Work (AR0110) : Fine dressing of earth work in ordinary or hard soil in road formation - Fine dressing of earth work in ordinary or hard soil in road formaton according to the direction of the department including cutting or filling earth upto 0.15m depth of surface.

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Road	1	170	13.5		0.0929	213.2055			?	
ii	1st & final	-	Road	1	80.5	13.5		0.0929	100.959075			?	

314.164575 (314.164575 Square Meter)

Amount (314.164575 X 4.6662)

Rs. 1465.954739865

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	-	Cut off	1	170	0.75	0.66	0.0283	2.381445			?	
ii	1st & final	-	Cutoff	2	80.5	0.75	0.66	0.0283	2.2553685			?	

4.6368135 (4.6368135 Cubic Meter)

Amount (4.6368135 X 240.77592)

Rs. 1116.4330363309

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	-	Cutoff wall	2	80.5	0.75	0.33	0.0283	1.12768425			?	

ii	1st & final	-	Road	1	80.5	12	0.333	0.0283	9.1034874			?	
iii	1st & final	-	Cutoff wall	1	170	0.75	0.25	0.0283	0.9020625			?	
iv	1st & final	-	Road	1	170	12.75	0.333	0.0283	20.42630325			?	

31.5595374 (31.5595374 Cubic Meter)

Amount (31.5595374 X 455.816232)

Rs. 14385.349421331

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	-	cutoff wall	2	80.5	0.75	0.833	0.0283	2.846548425			?	
ii	1st & final	-	Road	1	80.5	12	0.29166	0.0283	7.973342748			?	
iii	1st & final	-	Cutoffwall	1	170	0.75	0.833	0.0283	3.00567225			?	
iv	1st & final	-	Road	1	170	12.75	0.312333	0.0283	19.15858430325			?	

32.98414772625 (32.98414772625 Cubic Meter)

Amount (32.98414772625 X 4861.89758586)

Rs. 160365.5482019

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	1	80.5	13.5	0.1874166	0.0283	5.764002218415			?	
ii	1st & final	-	Road	1	170	13.5	0.187166	0.0283	12.156150951			?	

17.920153169415 (17.920153169415 Cubic Meter)

Amount (17.920153169415 X 6581.51711782)

Rs. 117941.79483846

Total Estimate Amount

Rs. 295275.08023789

Addition

5) Display Citizen Board @	Rs. 1724
7) Contingency @	Rs. 3000
Total Addition	Rs. 4724

Deduction

7) Contingency @	Rs. 3000
8) Royalty @	Rs. 8154

9) Additional Royalty @	Rs. 715
10) EMF @	Rs. 408
11) DMF @	Rs. 815
12) Empty Gunny Bag @	Rs. 1057
13) Labour Cess @	Rs. 3000
16) Any Other Lumpsum Bill @	Rs. 3000
Total Deduction	Rs. 20149
Grand Total Amount	Rs. 279850.08023789

BIBHUTI BHUSAN NAYAK
JE
Titlagarh Block

ANSHU KUMAR
AEE
Titlagarh Block

CHANDRAMANI NAG
BDO
Titlagarh Block

RASHMI REKHA BEHERA
SO
Titlagarh Block

ABHISEKH KANTA
AO
Titlagarh Block

Chairperson PS
Titlagarh Block