

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Improvement of road from Abhinash house to Bipra house.

Estimated Cost - Rs. 199999.54297841

Name of Executant - PRAMOD KUMAR 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 - CHAKRADHAR PURTY

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 02-02-2026

Date of the Completion of the Work -

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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	-	Side wall	1	48.65	0.6	0.6		17.514			?	
									17.514 (17.514 Cubic Meter)				
Amount (17.514 X 240.77592)									Rs. 4216.94946288				

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	-	Side wall	1	48.65	0.6	0.05		1.4595			?	
									1.4595 (1.4595 Cubic Meter)				
Amount (1.4595 X 579.298832)									Rs. 845.486645304				

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	-	Side wall	1	48.65	0.6	0.85		24.8115			?	
ii	1st & final	-	Road	1	9.35	3.3	0.1		3.0855			?	
									27.897 (27.897 Cubic Meter)				
Amount (27.897 X 5699.81035994)									Rs. 159007.60961125				

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	-	Side wall	1	1	48.65	0.85		41.3525			?	
ii	1st & final	-	Road	1	2	9.35	0.07		1.309			?	

42.6615 (42.6615 Square Meter)

Amount (42.6615 X 216.55039071844)

Rs. 9238.3644936347

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	9.35	3.3	0.07		2.15985			?	

2.15985 (2.15985 Cubic Meter)

Amount (2.15985 X 8389.53296078)

Rs. 18120.132765341

Total Estimate Amount

Rs. 191428.54297841

Addition

5) Display Citizen Board @	Rs. 5000
6) Any Other Lumpsum @	Rs. 1070
7) Contingency @	Rs. 2500
Total Addition	Rs. 8570

Deduction

8) Royalty @	Rs. 4288
10) EMF @	Rs. 214
11) DMF @	Rs. 429
12) Empty Gunny Bag @	Rs. 560
13) Labour Cess @	Rs. 2000
Total Deduction	Rs. 7491

Grand Total Amount

Rs. 192507.54297841

**CHAKRADHAR PURTY
JE
G.Udayagiri Block**

**ASIT KUMAR SETHY
AEE
G.Udayagiri Block**

**Satyanarayan Mishra
BDO
G.Udayagiri Block**

**SANAC KANHAR
SO
G.Udayagiri Block**

**SANAK KANHAR
AO
G.Udayagiri Block**

**SUSAMA PRADHAN
Chairperson PS
G.Udayagiri Block**