

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - CONST. OF CC ROAD & GUARD WALL AT PANIMUNDA

Estimated Cost - Rs. 199996.37039774

Name of Executant - Sanjam Kumar Nayak , AE / JE

(To be used for payment for work)
(Supplies actually Measured)

Head of Account - Self/Personal Deposit

Name of the J.E - Sanjam Kumar Nayak

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 20-11-2025

Date of the Completion of the Work - 08-04-2026

MB No - 18/24-25

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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	-	levelling	1	30	3.6	0.1		10.8			?	
ii	1st & final	-		1	13.6	3.6	0.1		4.896			?	
iii	1st & final	-	cutoff wall	2	30	0.25	0.2		3			?	
iv	1st & final	-		2	13.6	0.25	0.2		1.36			?	

20.056 (20.056 Cubic Meter)

Amount (20.056 X 240.77592)**Rs. 4829.00185152**

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	-		1	30	3.1	0.1		9.3			?	
ii	1st & final	-		1	13.6	3.1	0.1		4.216			?	
iii	1st & final	-		2	30	0.25	0.05		0.75			?	
iv	1st & final	-		2	13.6	0.25	0.05		0.34			?	

14.606 (14.606 Cubic Meter)

Amount (14.606 X 567.017232)**Rs. 8281.853690592**

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	-		1	30	3.1	0.1		9.3			?	
ii	1st & final	-		1	13.6	3.1	0.1		4.216			?	
iii	1st & final	-		2	30	0.25	0.35		5.25			?	
iv	1st & final	-		2	13.6	0.25	0.35		2.38			?	

21.146 (21.146 Cubic Meter)

Amount (21.146 X 5046.99396124)

Rs. 106723.73430438

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 top	1	30	3.6	0.065		7.02			?	
ii	1st & final	-		1	13.6	3.6	0.065		3.1824			?	

10.2024 (10.2024 Cubic Meter)

Amount (10.2024 X 6563.96352588)

Rs. 66968.181476438

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	-	cutoff wall	2	30		0.265		15.9			?	
ii	1st & final	-	cutoff wall	2	13.6		0.265		7.208			?	
iii	1st & final	-		2	30		0.2		12			?	
iv	1st & final	-		2	13.6		0.2		5.44			?	

40.548 (40.548 Square Meter)

Amount (40.548 X 216.23489289764)

Rs. 8767.8924372135

Total Estimate Amount

Rs. 195570.66376014

Addition

5) Display Citizen Board @	Rs. 2460
7) Contingency @	Rs. 1956
Total Addition	Rs. 4416

Deduction

7) Contingency @	Rs. 2000
8) Royalty @	Rs. 4860
9) Additional Royalty @	Rs. 1803
10) EMF @	Rs. 243

11) DMF @	Rs. 486
12) Empty Gunny Bag @	Rs. 643
13) Labour Cess @	Rs. 2000
Total Deduction	Rs. 12035
Grand Total Amount	Rs. 187951.66376014

Sanjam Kumar Nayak
JE
Muniguda Block

VOONA SRINIVASA RAO
AEE
Muniguda Block

KRUSHNA CHANDRA DALAPATI
BDO
Muniguda Block

JITENDRA KUMAR DHAR
SO
Muniguda Block

MAHESWAR PALAKA
AO
Muniguda Block

Chairperson PS
Muniguda Block