

RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - CONST OF ROAD FROM PWD ROAD TO MOHANDERA

Estimated Cost - Rs. 199999.19182772

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

Name of Executant - PRAVASH CHANDRA MISHRA, AE / JE

Name of the J.E - PRAVASH CHANDRA MISHRA

Bill Name - Work Done Estimate

MB No - 1020 Page No - 127-130

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 05-11-2025

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	-	Road surface	1	42	15	0.16	0.0283	2.85264			?	
ii	1st & final	-	Cutoff wall	1	142	0.75	0.5	0.0283	1.506975			?	
iii	1st & final	-	Road	1	50	13.75	0.16	0.0283	3.113			?	
iv	1st & final	-	Road	1	32	13.5	0.16	0.0283	1.956096			?	
v	1st & final	-	road	1	18	13.5	0.16	0.0283	1.100304			?	

10.529015 (10.529015 Cubic Meter)

Amount (10.529015 X 240.77592)

Rs. 2535.1332733188

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 surface	1	42	14.33	0.16	0.0283	2.72522208			?	
ii	1st & final	-	Cutoff wall	1	142	0.66	0.083	0.0283	0.220138908			?	
iii	1st & final	-	road	1	50	13.083	0.16	0.0283	2.9619912			?	
iv	1st & final	-	road	1	32	12.83	0.16	0.0283	1.85901568			?	
v	1st & final	-	road	1	18	12.16	0.16	0.0283	0.99108864			?	

8.757456508 (8.757456508 Cubic Meter)

Amount (8.757456508 X 549.907832)

Rs. 4815.7939221486

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	-	Road surface	1	42	13.66	0.33	0.0283	5.35797108			?	
ii	1st & final	-	Cutoff wall	2	142	0.66	0.416	0.0283	2.206693632			?	
iii	1st & final	-	road	1	50	12.416	0.33	0.0283	5.7976512			?	
iv	1st & final	-	road	1	32	12.16	0.33	0.0283	3.63399168			?	
v	1st & final	-	road	1	18	11.66	0.33	0.0283	1.96006932			?	
									18.956376912 (18.956376912 Cubic Meter)				
Amount (18.956376912 X 5558.0469478)									Rs. 105360.43283709				

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 surface	1	42	15	0.208	0.0283	3.708432			?	
ii	1st & final	-	road	1	50	13.75	0.208	0.0283	4.0469			?	
iii	1st & final	-	road	1	32	13.5	0.208	0.0283	2.5429248			?	
iv	1st & final	-	road	1	18	13	0.208	0.0283	1.3774176			?	
									11.6756744 (11.6756744 Cubic Meter)				
Amount (11.6756744 X 7088.3287326)									Rs. 82761.018322002				

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 surface	2	142		0.416	0.0929	10.9755776			?	
									10.9755776 (10.9755776 Square Meter)				
Amount (10.9755776 X 216.23489289764)									Rs. 2373.3028468257				
Total Estimate Amount									Rs. 197845.68120138				
Addition													
5) Display Citizen Board @										Rs. 2153			
Total Addition										Rs. 2153			
Deduction													
7) Contingency @										Rs. 1000			
8) Royalty @										Rs. 4540.6797251192			

9) Additional Royalty @	Rs. 2979.2064665123
10) EMF @	Rs. 227.03398625596
11) DMF @	Rs. 454.06797251192
12) Empty Gunny Bag @	Rs. 643.035
13) Labour Cess @	Rs. 2000
Total Deduction	Rs. 11844.023150399
Grand Total Amount	Rs. 188154.65805098

PRAVASH CHANDRA MISHRA
JE
Jujomura Block

PRANABA KUMAR CHHURIA
AEE
Jujomura Block

RAJESH KUMAR EKKA
BDO
Jujomura Block

SUBRAT KUMAR PRADHAN
SO
Jujomura Block

SAMEER KUMAR BHOI
AO
Jujomura Block

Chairperson PS
Jujomura Block