

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - CONSTRUCTION OF CC ROAD FROM SURDA
SCHOOL TO GUHURIBANDH

Estimated Cost - Rs. 299999.33982978

Name of Executant - BIRENDRA NATH SINGH, 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 - BIRENDRA NATH SINGH

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 04-11-2025

Date of the Completion of the Work -

MB No - 1117

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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	79	3.65			288.35			?	

288.35 (288.35 Square Meter)

Amount (288.35 X 4.6662)

Rs. 1345.49877

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	2	79	0.225	0.1		3.555			?	

3.555 (3.555 Cubic Meter)

Amount (3.555 X 240.77592)

Rs. 855.9583956

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	1	79	3.2	0.05		12.64			?	

12.64 (12.64 Cubic Meter)

Amount (12.64 X 455.816232)

Rs. 5761.51717248

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
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i	1st & final	-	Cut off	2	79	0.225	0.25		8.8875			?	
ii	1st & final	-	Road	1	79	3.2	0.1		25.28			?	

34.1675 (34.1675 Cubic Meter)

Amount (34.1675 X 5141.88180686)

Rs. 175685.24663589

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	79	3.65	0.05		14.4175			?	

14.4175 (14.4175 Cubic Meter)

Amount (14.4175 X 6857.00946482)

Rs. 98860.933959042

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	-	Cut off	4	79		0.15		47.4			?	
ii	1st & final	-	Road	2	79		0.05		7.9			?	

55.3 (55.3 Square Meter)

Amount (55.3 X 216.86588853924)

Rs. 11992.68363622

Total Estimate Amount

Rs. 294501.83856923

Addition

5) Display Citizen Board @	Rs. 2552
7) Contingency @	Rs. 2945.0183856923
Total Addition	Rs. 5497.0183856923

Deduction

7) Contingency @	Rs. 2999.9885695492
8) Royalty @	Rs. 7194.441125
9) Additional Royalty @	Rs. 579.38205
10) EMF @	Rs. 359.72205625
11) DMF @	Rs. 719.4441125
12) Empty Gunny Bag @	Rs. 990.195
13) Labour Cess @	Rs. 2999.9885695492
Total Deduction	Rs. 15843.161482848

Grand Total Amount

Rs. 284155.69547208

BIRENDRA NATH SINGH
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