

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - CONSTRUCTION OF CC ROAD FROM MAJHIPADA TO THAKURANI MANDIR,GP-BAGAD

Estimated Cost - Rs. 199999.86828383

Name of Executant - Romanchal Bhoi, 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 - Romanchal Bhoi

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 27-11-2025

Date of the Completion of the Work -

MB No - 26/2025-26

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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	-	CUTOFF WALL	2	55	0.2	0.2		4.4			?	
4.4 (4.4 Cubic Meter)													
Amount (4.4 X 240.77592)											Rs. 1059.414048		

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	-	CUT OFF WALL	2	55	0.2	0.1		2.2				
ii	1st & final	-	ROAD	1	55	2.65	0.07		10.2025			?	
12.4025 (12.4025 Cubic Meter)													
Amount (12.4025 X 571.057232)											Rs. 7082.53731988		

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	-	CUTOFF WALL	2	55	0.2	0.15		3.3			?	
ii	1st & final	-	ROAD	1	15	3.05	0.09		4.1175			?	
iii	1st & final	-		1	15	3.35	0.09		4.5225			?	
iv	1st & final	-		1	10	3.5	0.09		3.15			?	

v	1st & final	-		1	15	3.35	0.09		4.5225			?	
									19.6125 (19.6125 Cubic Meter)				
Amount (19.6125 X 5315.8315253)									Rs. 104256.74578995				
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	15	3.05	0.065		2.97375			?	
ii	1st & final	-		1	15	3.35	0.065		3.26625			?	
iii	1st & final	-		1	10	3.5	0.065		2.275			?	
iv	1st & final	-		1	15	3.35	0.065		3.26625			?	
									11.78125 (11.78125 Cubic Meter)				
Amount (11.78125 X 6851.5981151)									Rs. 80720.390293522				
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 WALL	2	55		0.15		16.5			?	
									16.5 (16.5 Square Meter)				
Amount (16.5 X 216.39264180804)									Rs. 3570.4785898327				
Total Estimate Amount									Rs. 196689.56604118				
<u>Addition</u>													
5) Display Citizen Board @									Rs. 1343				
7) Contingency @									Rs. 1966.8956604118				
Total Addition									Rs. 3309.8956604118				
<u>Deduction</u>													
7) Contingency @									Rs. 1999.9946170159				
8) Royalty @									Rs. 4775.1784375				
9) Additional Royalty @									Rs. 1726.9424375				
10) EMF @									Rs. 238.758921875				
11) DMF @									Rs. 477.51784375				
12) Empty Gunny Bag @									Rs. 658.815				
13) Labour Cess @									Rs. 1999.9946170159				
Total Deduction									Rs. 11877.201874657				
Grand Total Amount									Rs. 188122.25982694				

Romanchal Bhoi
JE
Dharamagarh Block

sarbeswar padhan
AEE
Dharamagarh Block

SADASIV NAYAK
BDO
Dharamagarh Block

Manoj Kumar thakur
SO
Dharamagarh Block

RAJIBA LOCHAN PODH
AO
Dharamagarh Block

Babita Pattajoshi
Chairperson PS
Dharamagarh Block