

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Const. of CC road from Bangan PMGSY road to Gomia
Singh house to Bangan Dhipasahi

Estimated Cost - Rs. 201918.42778447

Name of Executant - Binay Kumar Tiriya, 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 - Binay Kumar Tiriya

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 09-12-2025

Date of the Completion of the Work -

MB No - 20/25-26

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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	2	29	0.25	0.25		3.625			?	
									3.625 (3.625 Cubic Meter)				
Amount (3.625 X 240.77592)									Rs. 872.81271				

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	-	Cutoff	2	29	0.25	0.05		0.725			?	
ii	1st & final	-	Road	1	15	4.5	0.05		3.375			?	
iii	1st & final	-	Road	1	14	4	0.05		2.8			?	
									6.9 (6.9 Cubic Meter)				
Amount (6.9 X 1090.793132)									Rs. 7526.4726108				

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	2	29		0.2		11.6			?	
									11.6 (11.6 Square Meter)				
Amount (11.6 X 216.23489289764)									Rs. 2508.3247576126				

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	-	Cutoff	2	29	0.25	0.25		3.625			?	
ii	1st & final	-	Road	1	15	5	0.1		7.5			?	
iii	1st & final	-	Road	1	14	4.5	0.1		6.3			?	
									17.425 (17.425 Cubic Meter)				
Amount (17.425 X 6032.8288588)									Rs. 105122.04286459				

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 specifaicaon 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	5	0.075		5.625			?	
ii	1st & final	-	Road	1	14	4.5	0.075		4.725			?	
									10.35 (10.35 Cubic Meter)				
Amount (10.35 X 7758.6301806)									Rs. 80301.82236921				
Total Estimate Amount									Rs. 196331.47531221				
<u>Addition</u>													
5) Display Citizen Board @											Rs. 3000		
6) Any Other Lumpsum @											Rs. 624		
7) Contingency @											Rs. 1963		
Total Addition											Rs. 5587		
<u>Deduction</u>													
7) Contingency @											Rs. 2019		
8) Royalty @											Rs. 4083		
9) Additional Royalty @											Rs. 20749		
10) EMF @											Rs. 204		
11) DMF @											Rs. 408		
12) Empty Gunny Bag @											Rs. 580		
13) Labour Cess @											Rs. 2019		
Total Deduction											Rs. 30062		
Grand Total Amount									Rs. 171856.47531221				

Binay Kumar Tiriya
JE
Saraskana Block

Gagan Bihari Mohanty
AEE
Saraskana Block

Suman Raja Mohanty
BDO
Saraskana Block

Milan Kumar Ray
SO
Saraskana Block

Durga Prasad Mahali
AO
Saraskana Block

TULASHI SING
Chairperson PS
Saraskana Block