

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - CONSTRUCTION OF CC ROAD FROM SIBA HOUSE
TOWARDS SURESH PATRA HOUSE AT MUNDATHAKURA

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

Estimated Cost - Rs. 200999.20460122

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

Name of Executant - PANA MAJHI, AE / JE

Name of the J.E - SANDEEP ANAND

Bill Name - Work Done Estimate

MB No - 59/25-26 Page No - 1-4

Serial Number of this Bill - 1st & final

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

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	-	CUTOFF	2	27	0.25	0.25		3.375			?	
									3.375 (3.375 Cubic Meter)				
Amount (3.375 X 240.77592)									Rs. 812.61873				

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	27	0.25	0.1		1.35			?	
ii	1st & final	-	roadbase	1	27	3.46	0.1		9.342			?	
									10.692 (10.692 Cubic Meter)				
Amount (10.692 X 1029.890132)									Rs. 11011.585291344				

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	2	27	0.25	0.2		2.7			?	
ii	1st & final	-	road base	1	15	5.98	0.1		8.97				
iii	1st & final	-	road		12	3.96	0.1		4.752			?	
									16.422 (16.422 Cubic Meter)				
Amount (16.422 X 5853.7670193)									Rs. 96130.561990945				

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	27	3.96	0.1		10.692			?	
									10.692 (10.692 Cubic Meter)				
Amount (10.692 X 7449.7959661)									Rs. 79653.218469541				

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	-	roadcutoff	4	27		0.25		27			?	
									27 (27 Square Meter)				
Amount (27 X 216.39264180804)									Rs. 5842.6013288171				
Total Estimate Amount									Rs. 193450.58581065				

Addition

5) Display Citizen Board @	Rs. 2500
7) Contingency @	Rs. 2010
Total Addition	Rs. 4510

Deduction

7) Contingency @	Rs. 2010
8) Royalty @	Rs. 4119
9) Additional Royalty @	Rs. 0
10) EMF @	Rs. 206
11) DMF @	Rs. 412
12) Empty Gunny Bag @	Rs. 576
13) Labour Cess @	Rs. 2010
16) Any Other Lumpsum Bill @	Rs. 11931
Total Deduction	Rs. 21264
Grand Total Amount	Rs. 176696.58581065

**SANDEEP ANAND
JE
Bijatala Block**

**BIMALA MARNDI
AEE
Bijatala Block**

**BDO Bijatala
BDO
Bijatala Block**

**MAHESH CHANDRA BEHERA
SO
Bijatala Block**

**LAXMAN SOREN
AO
Bijatala Block**

**Chairperson PS
Bijatala Block**