

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Const. of cc road from incomplete road to RD road sasan ward no-10

Estimated Cost - Rs. 149999.90606567

Name of Executant - KISAN KUMAR MURMU, 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 - HAREKRUSHNA MARNDI

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

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

Date of the Completion of the Work -

MB No - 05/2025-26

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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	-	C/W	2	91	0.75	0.5		68.25			?	

68.25 (1.9326216 Cubic Meter)

Amount (1.9326216 X 240.77592)

Rs. 465.32874375187

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	-	C/W	2	91	0.75	0.17		23.205			?	
ii	1st & final	-	Bed	1	91	8.5	0.33		255.255			?	

278.46 (7.885096128 Cubic Meter)

Amount (7.885096128 X 1263.432432)

Rs. 9962.2861775528

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	-	C/W	2	91	0.75	0.67		91.455			?	
ii	1st & final	-	road	1	91	10	0.33		300.3			?	

391.755 (11.093247984 Cubic Meter)

Amount (11.093247984 X 5828.30193374)

Rs. 64654.798676605

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	-	W/C	1	91	10	0.33		300.3			?	
									300.3 (8.50353504 Cubic Meter)				
Amount (8.50353504 X 7448.74832138)									Rs. 63340.692354996				

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	-	C/W	4	91		0.33		120.12			?	
ii	1st & final	-	road	2	91		0.67		121.94			?	
									242.06 (22.48810018 Square Meter)				
Amount (22.48810018 X 216.23489289764)									Rs. 4862.7119338937				
Total Estimate Amount									Rs. 143285.8178868				

Addition

5) Display Citizen Board @	Rs. 1500
6) Any Other Lumpsum @	Rs. 3780
7) Contingency @	Rs. 1433
Total Addition	Rs. 6713

Deduction

7) Contingency @	Rs. 1500
8) Royalty @	Rs. 2976
9) Additional Royalty @	Rs. 14225
10) EMF @	Rs. 149
11) DMF @	Rs. 298
12) Empty Gunny Bag @	Rs. 418
13) Labour Cess @	Rs. 1500
Total Deduction	Rs. 21066
Grand Total Amount	Rs. 128932.8178868

**HAREKRUSHNA MARNDI
JE
Bahanaga Block**

**Bibhuti Bhusan Nayak
AEE
Bahanaga Block**

**Subhashree Tudu
BDO
Bahanaga Block**

**Kamalakanta Behera
SO
Bahanaga Block**

**Pritish Ranjan Swain
AO
Bahanaga Block**

**Biswanath Mishra
Chairperson PS
Bahanaga Block**