

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Const. of CC road from Durga Sing house to Dipu Sing house at Kendumundi, Kabatsole

Estimated Cost - Rs. 201918.99321509

Name of Executant - GURUVA PURTY, 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 - GURUVA PURTY

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 - 25/25-26

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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	-	CUT OFF	2	35	0.25	0.2		3.5			?	
ii	1st & final	-	ROAD	1	15	3.2	0.1		4.8			?	
iii	1st & final	-	Road		20	3.15	0.1		6.3			?	
									14.6 (14.6 Cubic Meter)				
Amount (14.6 X 240.77592)									Rs. 3515.328432				

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	2	35	0.25	0.05		0.875			?	
ii	1st & final	-	ROAD	1	15	3.2	0.1		4.8			?	
iii	1st & final	-	Road	1	20	3.15	0.1		6.3			?	
									11.975 (11.975 Cubic Meter)				
Amount (11.975 X 1156.544132)									Rs. 13849.6159807				

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	-	CUT OFF	2	35	0.25	0.25		4.375			?	

ii	1st & final	-	ROAD	1	15	3.2	0.1		4.8			?	
iii	1st & final	-	Road	1	20	3.15	0.1		6.3			?	

15.475 (15.475 Cubic Meter)

Amount (15.475 X 6139.7175628)

Rs. 95012.12928433

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	3.7	0.075		4.1625			?	
ii	1st & final	-	Road	1	20	3.65	0.075		5.475			?	

9.6375 (9.6375 Cubic Meter)

Amount (9.6375 X 7669.8663306)

Rs. 73918.336761157

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	35		0.2		28			?	
ii	1st & final	-	BEARAM SIDE	2	35		0.075		5.25			?	

33.25 (33.25 Square Meter)

Amount (33.25 X 216.39264180804)

Rs. 7195.0553401173

Total Estimate Amount

Rs. 193490.4657983

Addition

5) Display Citizen Board @ Rs. 5000

7) Contingency @ Rs. 3427

Total Addition

Rs. 8427

Deduction

7) Contingency @ Rs. 3427

8) Royalty @ Rs. 3890

9) Additional Royalty @ Rs. 21709

10) EMF @ Rs. 194

11) DMF @ Rs. 389

12) Empty Gunny Bag @ Rs. 529

13) Labour Cess @ Rs. 2019

Total Deduction

Rs. 32157

Grand Total Amount

Rs. 169760.4657983

**GURUVA PURTY
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