

RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Const of CC Road at Kendupali Sankhuasahi

Estimated Cost - Rs. 149999.53314057

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

Name of Executant - raju, AE / JE

Name of the J.E - suvendu

Bill Name - Work Done Estimate

MB No - 131/2025

Page No - 26-29

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 31-01-2026

Date of the Completion of the Work -

I. ACCOUNT OF WORK DONE OR SUPPLY MADE

Earth Work (AR0102a) : Earth work in hard soil or gravelly soil within 50m. Initial lead and 1.5m initial lift - Earth work in hard soil or gravelly soil 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	-	Road cutoff	2	33.25	0.2	0.2		2.66			?	

2.66 (2.66 Cubic Meter)

Amount (2.66 X 200.6466)

Rs. 533.719956

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	33.25	0.2	0.1		1.33			?	
ii	1st & final	-	Road surface	1	33.25	3.25	0.064		6.916			?	

8.246 (8.246 Cubic Meter)

Amount (8.246 X 581.056232)

Rs. 4791.389689072

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	33.25	0.2	0.214		2.8462			?	
ii	1st & final	-	road	1	33.25	3.65	0.074		8.980825			?	

11.827025 (11.827025 Cubic Meter)

Amount (11.827025 X 5742.95392798)

Rs. 67922.059680068

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	33.25	3.65	0.079		9.5876375			?	

9.5876375 (9.5876375 Cubic Meter)

Amount (9.5876375 X 7156.80649626)

Rs. 68616.866343786

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	33.25		0.08		5.32			?	
ii	1st & final	-	cut off	2	33.25		0.155		10.3075			?	

15.6275 (15.6275 Square Meter)

Amount (15.6275 X 216.23489289764)

Rs. 3379.2107887579

Total Estimate Amount

Rs. 145243.24645768

Addition

5) Display Citizen Board @	Rs. 3000
6) Any Other Lumpsum @	Rs. 1452
7) Contingency @	Rs. 300
Total Addition	Rs. 4752

Deduction

7) Contingency @	Rs. 300
8) Royalty @	Rs. 3236
9) Additional Royalty @	Rs. 4969
10) EMF @	Rs. 162
11) DMF @	Rs. 324
12) Empty Gunny Bag @	Rs. 462
13) Labour Cess @	Rs. 1500

Total Deduction

Rs. 10953

Grand Total Amount

Rs. 139042.24645768

**suvendu
JE
Biramaharajpur Block**

**subnath
AEE
Biramaharajpur Block**

**RAJEEV HANSDAH
BDO
Biramaharajpur Block**

**Sectionofficer
SO
Biramaharajpur Block**

**ARUN KUMAR MEHER
AO
Biramaharajpur Block**

**Chairperson PS
Biramaharajpur Block**