

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 Laxni School

Estimated Cost - Rs. 149249.57260821

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

Name of Executant - debabehera, AE / JE

Name of the J.E - debabehera

Bill Name - Work Done Estimate

MB No - 115 Page No - 161-163

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 07-11-2025

Date of the Completion of the Work -

I. ACCOUNT OF WORK DONE OR SUPPLY MADE

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	-	Road	1	15	0.6	0.1		0.9			?	
										0.9 (0.9 Cubic Meter)			
Amount (0.9 X 646.807232)										Rs. 582.1265088			

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	-	Road	1	30.8	1.5	0.1		4.62			?	
										4.62 (4.62 Cubic Meter)			
Amount (4.62 X 5759.16550666)										Rs. 26607.344640769			

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 specifaicon 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	52	4.16	0.075		16.224			?	
										16.224 (16.224 Cubic Meter)			
Amount (16.224 X 7179.67260942)										Rs. 116483.00841523			

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
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i	1st & final	-	Road	1	40		0.3		12			?
									12 (12 Square Meter)			
Amount (12 X 216.23489289764)									Rs. 2594.8187147717			
Total Estimate Amount									Rs. 146267.29827957			
<u>Addition</u>												
5) Display Citizen Board @									Rs. 1500			
7) Contingency @									Rs. 1453			
Total Addition									Rs. 2953			
<u>Deduction</u>												
7) Contingency @									Rs. 1453			
8) Royalty @									Rs. 2839			
9) Additional Royalty @									Rs. 3829			
10) EMF @									Rs. 142			
11) DMF @									Rs. 284			
12) Empty Gunny Bag @									Rs. 501			
13) Labour Cess @									Rs. 1463			
Total Deduction									Rs. 10511			
Grand Total Amount									Rs. 138709.29827957			

debabehera
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