

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - IMPROVEMENT ROAD FROM RD ROAD TO BASTI,KHANATARA

Estimated Cost - Rs. 352129.70878472

Name of Executant - RAMANANDA BHOI, AE / JE

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

Head of Account - 5TH SFC DEVOLUTION
GRANT TO ZILLA PARISHAD

Name of the J.E - RAMANANDA BHOI

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 10-11-2025

Date of the Completion of the Work -

MB No - 23/2025-26

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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	-	Side cut off	2	77.6	0.2	0.2	1	6.208			?	
ii	1st & final	-	End cut off	2	3.25	0.2	0.2	1	0.26			?	

6.468 (6.468 Cubic Meter)

Amount (6.468 X 240.77592)

Rs. 1557.33865056

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	-	Side cutoff	2	77.6	0.2	0.1	1	3.104				
ii	1st & final	-	End cutoff	2	3.25	0.2	0.1	1	0.13				
iii	1st & final	-	Road	1	77.2	3.25	0.1	1	25.09			?	

28.324 (28.324 Cubic Meter)

Amount (28.324 X 589.338232)

Rs. 16692.416083168

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	-	Side cutoff	2	77.6	0.2	0.3	1	9.312				
ii	1st & final	-	End cutoff	2	3.25	0.2	0.3	1	0.39				

iii	1st & final	-	Road	1	77.2	3.25	0.1	1	25.09			?	
									34.792 (34.792 Cubic Meter)				
Amount (34.792 X 5187.86559186)									Rs. 180496.21967199				
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	77.6	3.65	0.075	1	21.243			?	
									21.243 (21.243 Cubic Meter)				
Amount (21.243 X 6929.71077982)									Rs. 147207.84609572				
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	-	Side cutoff	2	77.6		0.2	1	31.04			?	
ii	1st & final	-	End cutoff	2	3.65		0.2	1	1.46			?	
									32.5 (3.0193475 Square Meter)				
Amount (3.0193475 X 216.23489289764)									Rs. 652.88828328326				
Total Estimate Amount									Rs. 346606.70878472				
Addition													
5) Display Citizen Board @									Rs. 2000				
7) Contingency @									Rs. 3523				
Total Addition									Rs. 5523				
Deduction													
7) Contingency @									Rs. 3523				
8) Royalty @									Rs. 8737.89545				
9) Additional Royalty @									Rs. 3325.21418				
10) EMF @									Rs. 436.8947725				
11) DMF @									Rs. 873.789545				
12) Empty Gunny Bag @									Rs. 1175.61				
13) Labour Cess @									Rs. 3523				
Total Deduction									Rs. 21595.4039475				
Grand Total Amount									Rs. 330534.30483722				

RAMANANDA BHOI
JE
Dharamagarh Block

sarbeswar padhan
AEE
Dharamagarh Block

SADASIV NAYAK
BDO
Dharamagarh Block

Manoj Kumar thakur
SO
Dharamagarh Block

RAJIBA LOCHAN PODH
AO
Dharamagarh Block

Babita Pattajoshi
Chairperson PS
Dharamagarh Block