

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Const of Cement Concrete Road from Sarasbud to Nadikhandi Road at Kinjirma

Estimated Cost - Rs. 200999.99693642

Name of Executant - Puspanjali Bilung, 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 - Ritarani Patel

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 06-08-2025

Date of the Completion of the Work -

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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	-	road	1	15	3.599999999	0.1		5.3999999985				
ii	1st & final	-	road	1	15	3.724999999	0.1		5.5874999985			?	
iii	1st & final	-	road	1	16	3.8	0.1		6.08			?	
									17.067499997 (17.067499997 Cubic Meter)				
Amount (17.067499997 X 240.77592)									Rs. 4109.4430138777				

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	3.599999999	0.1		5.3999999985				
ii	1st & final	-	road	1	15	3.724999999	0.1		5.5874999985			?	
iii	1st & final	-	road	1	16	3.8	0.1		6.08			?	
									17.067499997 (17.067499997 Cubic Meter)				
Amount (17.067499997 X 1020.709232)									Rs. 17420.954814098				

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	15	3.599999999	0.075		4.049999998875				
ii	1st & final	-	road	1	15	3.724999999	0.075		4.190624998875			?	
iii	1st & final	-	road	1	16	3.8	0.075		4.56			?	

12.80062499775 (12.80062499775 Cubic Meter)

Amount (12.80062499775 X 6427.76193932)

Rs. 82279.370160046

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	46	1	0.15		13.8			?	

13.8 (13.8 Square Meter)

Amount (13.8 X 216.23489289764)

Rs. 2984.0415219874

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 specification 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	3.599999999	0.069		3.725999998965				
ii	1st & final	-	road	1	15	3.724999999	0.065		3.631874999025			?	
iii	1st & final	-	road	1	16	3.8	0.065		3.952			?	

11.30987499799 (11.30987499799 Cubic Meter)

Amount (11.30987499799 X 7919.25272684)

Rs. 89565.758418052

Total Estimate Amount

Rs. 196359.56792806

Addition

5) Display Citizen Board @	Rs. 2500
7) Contingency @	Rs. 2140
Total Addition	Rs. 4640

Deduction

7) Contingency @	Rs. 2140
8) Royalty @	Rs. 3911.3169055596
9) Additional Royalty @	Rs. 14773.984041146
10) EMF @	Rs. 195.56584527798

11) DMF @	Rs. 391.13169055596
12) Empty Gunny Bag @	Rs. 524.685
13) Labour Cess @	Rs. 2100
16) Any Other Lumpsum Bill @	Rs. 2000
Total Deduction	Rs. 26036.68348254
Grand Total Amount	Rs. 174962.88444552

Ritarani Patel
JE
Sundargarh Block

Shalini Singh
AEE
Sundargarh Block

Fabi Rasheed
BDO
Sundargarh Block

Dhanurja Pruseth
SO
Sundargarh Block

Sanjukta Seth
AO
Sundargarh Block

Subrata Majhi
Chairperson PS
Sundargarh Block