

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Const of CC Road at Dharuadihi, Ledhimong

Estimated Cost - Rs. 181918.42381241

Name of Executant - Ritarani Patel, 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 - Puspanjali Bilung

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 15-12-2025

Date of the Completion of the Work -

MB No - 131

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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	4	3.75	0.15		2.25				
ii	1st & final	-	Road	1	15	3.82	0.15		8.595			?	
iii	1st & final	-	Road	1	16	3.95	0.15		9.48				
									20.325 (20.325 Cubic Meter)				
Amount (20.325 X 240.77592)									Rs. 4893.770574				

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	4	3.75	0.1		1.5				
ii	1st & final	-	Road	1	15	3.82	0.1		5.73				
iii	1st & final	-	Road	1	16	3.95	0.1		6.32			?	
									13.55 (13.55 Cubic Meter)				
Amount (13.55 X 1086.460232)									Rs. 14721.5361436				

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	4	3.75	0.1		1.5				
ii	1st & final	-	Road	1	15	3.82	0.0875		5.01375				

iii	1st & final	-	Road	1	16	3.95	0.0875		5.53			?	
									12.04375 (12.04375 Cubic Meter)				
Amount (12.04375 X 6377.35750552)									Rs. 76807.299457106				
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	35		0.2		14			?	
									14 (14 Square Meter)				
Amount (14 X 216.23489289764)									Rs. 3027.288500567				
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	4	3.75	0.075		1.125				
ii	1st & final	-	Road	1	15	3.82	0.075		4.2975			?	
iii	1st & final	-	Road	1	16	3.95	0.075		4.74				
									10.1625 (10.1625 Cubic Meter)				
Amount (10.1625 X 7812.13509624)									Rs. 79390.822915539				
Total Estimate Amount									Rs. 178840.71759081				
<u>Addition</u>													
5) Display Citizen Board @											Rs. 1258		
7) Contingency @											Rs. 1819		
Total Addition											Rs. 3077		
<u>Deduction</u>													
7) Contingency @											Rs. 1819		
8) Royalty @											Rs. 3529		
9) Additional Royalty @											Rs. 12810		
10) EMF @											Rs. 176		
11) DMF @											Rs. 353		
12) Empty Gunny Bag @											Rs. 481		
13) Labour Cess @											Rs. 1819		
16) Any Other Lumpsum Bill @											Rs. 2000		
Total Deduction											Rs. 22987		
Grand Total Amount											Rs. 158930.71759081		

Puspanjali Bilung
JE
Sundargarh Block

Shalini Singh
AEE
Sundargarh Block

BDO Sadar Sundargarh
BDO
Sundargarh Block

Dhanurja Pruseth
SO
Sundargarh Block

Sanjukta Seth
AO
Sundargarh Block

Subrata Majhi
Chairperson PS
Sundargarh Block