

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 Bhaliapadar to deulmunda

Estimated Cost - Rs. 149816.32797284

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 - 145-147

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	33.53	3.56	0.1		11.93668			?	

11.93668 (11.93668 Cubic Meter)

Amount (11.93668 X 646.807232) Rs. 7720.7309500698

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	33.53	3.56	0.085		10.146178			?	

10.146178 (10.146178 Cubic Meter)

Amount (10.146178 X 5759.16550666) Rs. 58433.518362033

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	-	cutoff	2	33.53	0.3			20.118			?	
ii	1st & final	-	road	2	33.53	0.3			20.118			?	

40.236 (40.236 Square Meter)

Amount (40.236 X 216.23489289764) Rs. 8700.4271506294

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	33.53	3.96	0.075		9.95841			?	
									9.95841 (9.95841 Cubic Meter)				
Amount (9.95841 X 7179.67260942)										Rs. 71498.123510374			
Total Estimate Amount										Rs. 146352.79997311			
<u>Addition</u>													
5) Display Citizen Board @										Rs. 1998			
7) Contingency @										Rs. 1464			
Total Addition										Rs. 3462			
<u>Deduction</u>													
7) Contingency @										Rs. 1464			
8) Royalty @										Rs. 3176			
9) Additional Royalty @										Rs. 5199			
10) EMF @										Rs. 159			
11) DMF @										Rs. 318			
12) Empty Gunny Bag @										Rs. 442			
13) Labour Cess @										Rs. 1464			
Total Deduction										Rs. 12222			
Grand Total Amount										Rs. 137592.79997311			

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