

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Completion of CC road from Sumanta Mohanty house to PMGSY road, Rasgobindpur GP

Estimated Cost - Rs. 98080.990593575

Name of Executant - Pabitra Swain, 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 - DIPAK KUMAR MURMU

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 19-12-2025

Date of the Completion of the Work -

MB No - 60/2025-26

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I. ACCOUNT OF WORK DONE OR SUPPLY MADE

Earth Work (AR0110) : Fine dressing of earth work in ordinary or hard soil in road formation - Fine dressing of earth work in ordinary or hard soil in road formaton according to the direction of the department including cutting or filling earth upto 0.15m depth of surface.

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Road	1	12	9			108			?	
ii	1st & final	-		1	25	14.25			356.25				
iii	1st & final	-		1	19	10.5			199.5				
									663.75 (61.66436625 Square Meter)				

Amount (61.66436625 X 4.6662)

Rs. 287.73826579575

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	-	Cutoff Wall	1	25	0.75	0.5		9.375			?	
ii	1st & final	-		2	19	0.75	0.5		14.25				
									23.625 (0.6689844 Cubic Meter)				

Amount (0.6689844 X 240.77592)

Rs. 161.07533437565

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	-	Cutoff Wall	1	25	0.75	0.16		3			?	
ii	1st & final	-		2	19	0.75	0.16		4.56				
iii	1st & final	-	Road	1	12	9	0.33		35.64				

iv	1st & final	-		1	25	13.125	0.33		108.28125				
v	1st & final	-		1	19	9	0.33		56.43				

207.91125 (5.887381284 Cubic Meter)

Amount (5.887381284 X 931.526232)

Rs. 5484.2501038318

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	-	Cutoff Wall	1	25	0.75	1		18.75			?	
ii	1st & final	-	Cutoff Wall	2	19	0.75	1		28.5				
iii	1st & final	-	Road	1	12	9	0.33		35.64				
iv	1st & final	-		1	25	13.125	0.33		108.28125				
v	1st & final	-		1	19	9	0.33		56.43				

247.60125 (7.011275076 Cubic Meter)

Amount (7.011275076 X 6485.8877403)

Rs. 45474.343059299

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	12	9	0.290000000		31.32			?	
ii	1st & final	-		1	25	14.25	0.290000000		103.3125			?	
iii	1st & final	-		1	19	10.5	0.290000000		57.855			?	

192.4875 (5.45063004 Cubic Meter)

Amount (5.45063004 X 7987.8973021)

Rs. 43539.072991261

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 Wall	1	25		0.66		16.5			?	
ii	1st & final	-		1	25		0.91		22.75				
iii	1st & final	-	cutoff wall	2	19		0.66		25.08				
iv	1st & final	-		2	19		0.91		34.58				

	98.91 (9.18903573 Square Meter)
Amount (9.18903573 X 216.23489289764)	Rs. 1986.9901569091
Total Estimate Amount	Rs. 96933.469911473
<u>Addition</u>	
5) Display Citizen Board @	Rs. 178.18
7) Contingency @	Rs. 969.33469911473
Total Addition	Rs. 1147.5146991147
<u>Deduction</u>	
7) Contingency @	Rs. 980.80984610588
8) Royalty @	Rs. 1922.4260335116
9) Additional Royalty @	Rs. 10319.917261949
10) EMF @	Rs. 96.12130167558
11) DMF @	Rs. 192.24260335116
12) Empty Gunny Bag @	Rs. 272.205
13) Labour Cess @	Rs. 980.80984610588
Total Deduction	Rs. 14764.531892699
Grand Total Amount	Rs. 83316.452717889

DIPAK KUMAR MURMU
JE
Rasgovindpur Block

ANUPAM PRAKASH BEHERA
AEE
Rasgovindpur Block

ANANTA KUMAR HANSDA
BDO
Rasgovindpur Block

BRAHMANANDA MUKHI
SO
Rasgovindpur Block

MADHUSMITA TUDU
AO
Rasgovindpur Block

PARBATI HANSDAH
Chairperson PS
Rasgovindpur Block