

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Construction of CC Road from Biswanath Temple to Kalyan Mandap

Estimated Cost - Rs. 52037.744351677

Name of Executant - BISHNUPRIYA, 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 - MANJULA

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 02-01-2026

Date of the Completion of the Work -

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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	-	Cutoff wall	2	9	0.225	0.05		0.2025			?	
ii	1st & final	-	Road surface	1	9	3.05	0.05		1.3725			?	
									1.575 (1.575 Cubic Meter)				
Amount (1.575 X 777.299232)									Rs. 1224.2462904				

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	2	9	0.225	0.15		0.6075			?	
ii	1st & final	-	Road surface	1	9	3.5	0.1		3.15			?	
									3.7575 (3.7575 Cubic Meter)				
Amount (3.7575 X 6308.41640436)									Rs. 23703.874639383				

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	-	Centring and shuttering	2	9		0.25		4.5			?	
									4.5 (4.5 Square Meter)				
Amount (4.5 X 216.39264180804)									Rs. 973.76688813618				

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 Surface	1	9	3.5	0.1		3.15			?	
									3.15 (3.15 Cubic Meter)				
Amount (3.15 X 7763.67782932)									Rs. 24455.585162358				

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	2	9	0.225	0.15		0.6075			?	
									0.6075 (0.6075 Cubic Meter)				
Amount (0.6075 X 240.77592)									Rs. 146.2713714				
Total Estimate Amount									Rs. 50503.744351677				

Addition

5) Display Citizen Board @	Rs. 1000
7) Contingency @	Rs. 520
Total Addition	Rs. 1520

Deduction

7) Contingency @	Rs. 520
8) Royalty @	Rs. 1005
9) Additional Royalty @	Rs. 4001
10) EMF @	Rs. 50
11) DMF @	Rs. 101
12) Empty Gunny Bag @	Rs. 154
13) Labour Cess @	Rs. 520
Total Deduction	Rs. 6351
Grand Total Amount	Rs. 45672.744351677

**MANJULA
JE
Narsinghpur Block**

**SUSHIL
AEE
Narsinghpur Block**

**PRALAYANANDA SATPATHY
BDO
Narsinghpur Block**

**BIKAS
SO
Narsinghpur Block**

**USARANI
AO
Narsinghpur Block**

**SASMITAJENA
Chairperson PS
Narsinghpur Block**