

RUNNING ACCOUNT BILL FORM

Book Voucher No -

(To be used for payment for work)
(Supplies actually Measured)

Name of the work - Construction of Janisahi Bhoganali Road Part-1

Estimated Cost - Rs. 202037.38167436

Head of Account - 5TH SFC DEVOLUTION
GRANT TO PANCHAYAT SAMITI

Name of Executant - PRASANTKUMAR, AE / JE

Name of the J.E - DHURBA

Bill Name - Work Done Estimate

MB No - 987 Page No - 38-44

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 19-11-2025

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	-	Cutt off	2	98	0.66	0.33		42.6888			?	
ii	1st & final	-	Road Surface	1	50	12.66	0.33		208.89			?	
iii	1st & final	-		1	33	14.33	0.33		156.0537			?	
iv	1st & final	-		1	15	10.5	0.33		51.975			?	

459.6075 (13.014613656 Cubic Meter)

Amount (13.014613656 X 777.299232)

Rs. 10116.249199586

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	-	Cutt off	2	98	0.66	0.66		85.3776			?	
ii	1st & final	-	Road	1	50	14.33	0.33		236.445			?	
iii	1st & final	-		1	33	16	0.33		174.24			?	
iv	1st & final	-		1	15	12.25	0.33		60.6375			?	

556.7001 (15.76396539168 Cubic Meter)

Amount (15.76396539168 X 6308.41640436)

Rs. 99445.657874637

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
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i	1st & final	-	Cutt off	2	98	0.66			129.36			?	
ii	1st & final	-	Road side	2	98	0.66			129.36			?	

258.72 (24.03586416 Square Meter)

Amount (24.03586416 X 216.39264180804)

Rs. 5201.1841437216

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	50	14.33	0.25		179.125			?	
ii	1st & final	-		1	33	16	0.25		132			?	
iii	1st & final	-		1	15	12.25	0.25		45.9375			?	

357.0625 (10.1108674 Cubic Meter)

Amount (10.1108674 X 7763.67782932)

Rs. 78497.517068574

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	-	cutt off	2	98	0.66	0.66		85.3776			?	
ii	1st & final	-	road	1	98	10.66	0.5		522.34			?	

607.7176 (17.20861773568 Cubic Meter)

Amount (17.20861773568 X 240.77592)

Rs. 4143.4207672367

Total Estimate Amount

Rs. 197404.02905376

Addition

5) Display Citizen Board @	Rs. 2659
7) Contingency @	Rs. 1974
Total Addition	Rs. 4633

Deduction

7) Contingency @	Rs. 2020
8) Royalty @	Rs. 4030
9) Additional Royalty @	Rs. 15964
10) EMF @	Rs. 201
11) DMF @	Rs. 403
12) Empty Gunny Bag @	Rs. 548
13) Labour Cess @	Rs. 2020
Total Deduction	Rs. 25186

Grand Total Amount

Rs. 176851.02905376

DHURBA
JE
Narasinghpur Block

SUSHIL
AEE
Narasinghpur Block

PRALAYANANDA SATPATHY
BDO
Narasinghpur Block

BIKAS
SO
Narasinghpur Block

USARANI
AO
Narasinghpur Block

SASMITAJENA
Chairperson PS
Narasinghpur Block