

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Construction of Barabhaya Nuasahi Harijana Sahi CC
Road Part 1

Estimated Cost - Rs. 202037.38167436

Name of Executant - PRASANTKUMAR, 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 - DHURBA

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

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

Date of the Completion of the Work -

MB No - 988

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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	-	cutt off	2	58	0.66	0.66		50.5296			?	
ii	1st & final	-		1	58	10.66	0.5		309.14			?	

359.6696 (10.18469212928 Cubic Meter)

Amount (10.18469212928 X 240.77592)

Rs. 2452.2286173442

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	58	0.66	0.33		25.2648			?	
ii	1st & final	-	Road Surface	1	6	11.33	0.33		22.4334			?	
iii	1st & final	-		1	20	7	0.33		46.2			?	
iv	1st & final	-		1	42	7.33	0.33		101.5938			?	
v	1st & final	-		1	53	6	0.33		104.94			?	
vi	1st & final	-		1	7	8	0.33		18.48			?	
vii	1st & final	-		1	52	10.66	0.33		182.9256			?	

501.8376 (14.21043495168 Cubic Meter)

Amount (14.21043495168 X 777.299232)

Rs. 11045.760174327

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	58	0.66	0.66		50.5296			?	
ii	1st & final	-	road surface	1	6	13	0.33		25.74			?	
iii	1st & final	-		1	20	7	0.33		46.2			?	
iv	1st & final	-		1	42	7.33	0.33		101.5938			?	
v	1st & final	-		1	53	6	0.33		104.94			?	
vi	1st & final	-		1	7	8	0.33		18.48			?	
vii	1st & final	-		1	52	12	0.33		205.92			?	

553.4034 (15.67061339712 Cubic Meter)

Amount (15.67061339712 X 6308.41640436)

Rs. 98856.754620775

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	-	cutt off	2	58	0.66			76.56			?	
ii	1st & final	-	road side	2	58	0.588			68.208			?	

144.768 (13.449381504 Square Meter)

Amount (13.449381504 X 216.39264180804)

Rs. 2910.3471943348

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	6	13	0.25		19.5			?	
ii	1st & final	-		1	20	7	0.25		35			?	
iii	1st & final	-		1	42	7.33	0.25		76.965			?	
iv	1st & final	-		1	53	6	0.25		79.5			?	
v	1st & final	-		1	7	8	0.25		14			?	
vi	1st & final	-		1	52	12	0.25		156			?	

380.965 (10.787709712 Cubic Meter)

Amount (10.787709712 X 7763.67782932)

Rs. 83752.302720194

Total Estimate Amount

Rs. 199017.39332698

<u>Addition</u>	
5) Display Citizen Board @	Rs. 1030
7) Contingency @	Rs. 1990
Total Addition	Rs. 3020
<u>Deduction</u>	
7) Contingency @	Rs. 2020
8) Royalty @	Rs. 4148
9) Additional Royalty @	Rs. 16425
10) EMF @	Rs. 207
11) DMF @	Rs. 415
12) Empty Gunny Bag @	Rs. 560
13) Labour Cess @	Rs. 2020
Total Deduction	Rs. 25795
Grand Total Amount	Rs. 176242.39332698

**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**