

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Const. of CC road from Sumanta Mohanty house to PMGSY road, Rasgobindpur

Estimated Cost - Rs. 201918.9949026

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	29	8.665			251.285				
ii	1st & final	-		1	18	9.25			166.5			?	
iii	1st & final	-		1	18	10			180				
iv	1st & final	-		1	38	9			342				
v	1st & final	-		1	38	8.75			332.5				

1272.285 (118.199093355 Square Meter)

Amount (118.199093355 X 4.6662)

Rs. 551.5406094131

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	141	0.75	0.5		52.875			?	
ii	1st & final	-		1	141	0.75	0.5		52.875				

105.75 (2.9945016 Cubic Meter)

Amount (2.9945016 X 240.77592)

Rs. 721.00387768147

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	141	0.75	0.16		16.92			?	

ii	1st & final	-		1	141	0.75	0.16		16.92				
iii	1st & final	-	Road	1	29	7.165	0.33		68.56905				
iv	1st & final	-		1	18	7.75	0.33		46.035				
v	1st & final	-		1	18	8.5	0.33		50.49				
vi	1st & final	-		1	38	7.5	0.33		94.05				
vii	1st & final	-		1	38	7.25	0.33		90.915				

383.89905 (10.87079261904 Cubic Meter)

Amount (10.87079261904 X 931.526232)

Rs. 10126.428487268

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	141	0.75	0.965		102.04875				
ii	1st & final	-		1	141	0.75	0.965		102.04875				
iii	1st & final	-	Road	1	29	7.165	0.29		60.25765				
iv	1st & final	-		1	18	7.75	0.29		40.455			?	
v	1st & final	-		1	18	8.5	0.29		44.37				
vi	1st & final	-		1	38	7.5	0.29		82.65				
vii	1st & final	-		1	38	7.25	0.29		79.895				

511.72515 (14.49041872752 Cubic Meter)

Amount (14.49041872752 X 6485.8877403)

Rs. 93983.229176635

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	29	8.665	0.290000000		72.87265			?	
ii	1st & final	-		1	18	9.25	0.290000000		48.285			?	
iii	1st & final	-		1	18	10	0.290000000		52.2			?	
iv	1st & final	-		1	38	9	0.290000000		99.18			?	
v	1st & final	-		1	38	8.75	0.290000000		96.425			?	

368.96265 (10.44784156752 Cubic Meter)

Amount (10.44784156752 X 7987.8973021)									Rs. 83456.285469961				
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	2	141		0.66		186.12			?	
ii	1st & final	-		2	141		0.91		256.62				
									442.74 (41.13187422 Square Meter)				
Amount (41.13187422 X 216.23489289764)									Rs. 8894.1464166409				
Total Estimate Amount									Rs. 197732.6340376				
<u>Addition</u>													
5) Display Citizen Board @									Rs. 2208				
7) Contingency @									Rs. 1977				
Total Addition									Rs. 4185				
<u>Deduction</u>													
7) Contingency @									Rs. 2019				
8) Royalty @									Rs. 3819				
9) Additional Royalty @									Rs. 20231				
10) EMF @									Rs. 191				
11) DMF @									Rs. 382				
12) Empty Gunny Bag @									Rs. 533				
13) Labour Cess @									Rs. 2019				
Total Deduction									Rs. 29194				
Grand Total Amount									Rs. 172723.6340376				

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