

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Repair & Maintenance of CC road from Sanmouda Radha Pulia Chaka to Kuna Nona House

Estimated Cost - Rs. 199998.81970248

Name of Executant - PRASHANTA KUMAR DAS, 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 - AMITA RANI MAJHI

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 06-01-2026

Date of the Completion of the Work -

MB No - 14/2025-26

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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	-	Road	1	85	12	0.5	0.0283	14.433			?	
ii	1st & final	-	Cutoff	2	85	0.83	0.83	0.0283	3.3142979				

17.7472979 (17.7472979 Cubic Meter)

**Amount (17.7472979 X 240.77592)**

**Rs. 4273.1219793866**

**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	-	Road	1	85	10.33	0.33	0.0283	8.20010895			?	
ii	1st & final	-	Cut off	2	85	0.83	0.16	0.0283	0.6389008				

8.83900975 (8.83900975 Cubic Meter)

**Amount (8.83900975 X 890.914132)**

**Rs. 7874.7986991608**

**Concrete (AR0303a) : Cement concrete (1:3:6) with 4 cm. hard granite(Hand Broken) metal** - Cement concrete (1:3:6) with 4 cm. hard granite(Hand 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	-	Road	1	50	12	0.33	0.0283	5.6034			?	
ii	1st & final	-		1	35	12	0.33	0.0283	3.92238			?	
iii	1st & final	-	Cut off	2	85	0.83	0.5	0.0283	1.996565				

11.522345 (11.522345 Cubic Meter)

<b>Amount (11.522345 X 5630.9962683)</b>	<b>Rs. 64882.281697065</b>
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**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	12	0.33	0.0283	5.6034			?	
ii	1st & final	-		1	35	12	0.33	0.0283	3.92238			?	
iii	1st & final	-		1	50	12	0.3	0.0283	5.094				
iv	1st & final	-		1	15	12	0.25	0.0283	1.2735				

15.89328 (15.89328 Cubic Meter)

<b>Amount (15.89328 X 7316.2326571)</b>	<b>Rs. 116278.93416443</b>
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**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	-	Road	2	85	0.66		0.0929	10.42338			?	
ii	1st & final	-		2	65	0.33		0.0929	3.98541				

14.40879 (14.40879 Square Meter)

<b>Amount (14.40879 X 216.23489289764)</b>	<b>Rs. 3115.6831624346</b>
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<b>Total Estimate Amount</b>	<b>Rs. 196424.81970248</b>
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**Addition**

5) Display Citizen Board @	Rs. 2600
6) Any Other Lumpsum @	Rs. 973
7) Contingency @	Rs. 0
15) Provision for survey investigation and quality control @	Rs. 0
<b>Total Addition</b>	<b>Rs. 3573</b>

**Deduction**

7) Contingency @	Rs. 0
8) Royalty @	Rs. 4051
9) Additional Royalty @	Rs. 12953
10) EMF @	Rs. 203
11) DMF @	Rs. 405
12) Empty Gunny Bag @	Rs. 615
13) Labour Cess @	Rs. 2000
16) Any Other Lumpsum Bill @	Rs. 0

<b>Total Deduction</b>	<b>Rs. 20227</b>
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<b>Grand Total Amount</b>	<b>Rs. 179770.81970248</b>
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**AMITA RANI MAJHI**  
**JE**  
**Rairangpur Block**

**ANSHUMAN SAMAL**  
**AEE**  
**Rairangpur Block**

**Narayani Priyadarshini panda**  
**BDO**  
**Rairangpur Block**

**RAMESH CHANDRA SAMAL**  
**SO**  
**Rairangpur Block**

**SURAI MARNDI**  
**AO**  
**Rairangpur Block**

**Chairperson PS**  
**Rairangpur Block**