

RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Const. of CC road at Ganeshdahi Jarihill

Estimated Cost - Rs. 199999.99499675

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

Name of Executant - PRASHANTA KUMAR DAS, AE / JE

Name of the J.E - RAM MAJHI

Bill Name - Work Done Estimate

MB No - 18/2025-26 Page No - 45-49

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 05-01-2026

Date of the Completion of the Work -

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	-	Earth Road Levelling	1	30	3	0.1		9			?	
ii	1st & final	-		1	12	3	0.1		3.6			?	
iii	1st & final	-	Cut off	2	30	0.25	0.25		3.75				
iv	1st & final	-		2	12	0.25	0.25		1.5				

17.85 (17.85 Cubic Meter)

Amount (17.85 X 240.77592)

Rs. 4297.850172

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 Base	1	30	2.5	0.1		7.5			?	
ii	1st & final	-		1	12	2.5	0.1		3			?	
iii	1st & final	-	Cutoff	2	30	0.25	0.05		0.75				
iv	1st & final	-		2	12	0.25	0.05		0.3				

11.55 (11.55 Cubic Meter)

Amount (11.55 X 996.115732)

Rs. 11505.1367046

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	-	Road	2	42		0.175		14.7				?
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14.7 (14.7 Square Meter)

Amount (14.7 X 216.23489289764)

Rs. 3178.6529255953

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	-	Cutoff	2	30	0.25	0.25		3.75				
ii	1st & final	-		2	12	0.25	0.25		1.5				
iii	1st & final	-	Road base	1	30	3	0.1		9			?	
iv	1st & final	-		1	12	3	0.1		3.6			?	

17.85 (17.85 Cubic Meter)

Amount (17.85 X 5730.9937221)

Rs. 102298.23793949

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 WC	1	30	3	0.075		6.75			?	
ii	1st & final	-		1	12	3	0.075		2.7				

9.45 (9.45 Cubic Meter)

Amount (9.45 X 7492.5690217)

Rs. 70804.777255065

Total Estimate Amount

Rs. 192084.65499675

Addition

5) Display Citizen Board @	Rs. 5000
6) Any Other Lumpsum @	Rs. 2914
7) Contingency @	Rs. 0
15) Provision for survey investigation and quality control @	Rs. 0
Total Addition	Rs. 7914

Deduction

8) Royalty @	Rs. 4186
9) Additional Royalty @	Rs. 13755
10) EMF @	Rs. 209
11) DMF @	Rs. 419
12) Empty Gunny Bag @	Rs. 568
13) Labour Cess @	Rs. 2000
Total Deduction	Rs. 21137

Grand Total Amount

Rs. 178861.65499675

RAM 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