

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Const of CC road from Laxmidhar house to Dushasan house at Ruansi

Estimated Cost - Rs. 199999.25551917

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 - RAM MAJHI

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 08-01-2026

Date of the Completion of the Work -

MB No - 18/2025-26

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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	-	Cut off	2	30	0.25	0.25		3.75				
ii	1st & final	-		2	13	0.25	0.25		1.625				
iii	1st & final	-	Road levelling	1	30	3	0.1		9			?	
iv	1st & final	-		1	13	3	0.1		3.9			?	

18.275 (18.275 Cubic Meter)

Amount (18.275 X 240.77592)

Rs. 4400.179938

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	-	Cut off	2	30	0.25	0.05		0.75				
ii	1st & final	-		2	13	0.25	0.05		0.325				
iii	1st & final	-	Road	1	30	2.5	0.1		7.5			?	
iv	1st & final	-		1	13	2.5	0.1		3.25			?	

11.825 (11.825 Cubic Meter)

Amount (11.825 X 1127.617732)

Rs. 13334.0796809

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	43		0.175		15.05			?	

15.05 (15.05 Square Meter)

Amount (15.05 X 216.23489289764)

Rs. 3254.3351381095

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	-	Cut off	2	30	0.25	0.25		3.75				
ii	1st & final	-		2	13	0.25	0.25		1.625				
iii	1st & final	-	Road	1	30	2.5	0.1		7.5			?	
iv	1st & final	-		1	13	2.5	0.1		3.25			?	

16.125 (16.125 Cubic Meter)

Amount (16.125 X 5947.8569831)

Rs. 95909.193852488

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	13	3	0.075		2.925			?	

9.675 (9.675 Cubic Meter)

Amount (9.675 X 7708.8854687)

Rs. 74583.466909673

Total Estimate Amount

Rs. 191481.25551917

Addition

5) Display Citizen Board @	Rs. 5000
6) Any Other Lumpsum @	Rs. 3518
7) Contingency @	Rs. 0
15) Provision for survey investigation and quality control @	Rs. 0
Total Addition	Rs. 8518

Deduction

8) Royalty @	Rs. 3982
9) Additional Royalty @	Rs. 13211
10) EMF @	Rs. 199
11) DMF @	Rs. 398
12) Empty Gunny Bag @	Rs. 540
13) Labour Cess @	Rs. 2000
Total Deduction	Rs. 20330

Grand Total Amount

Rs. 179669.25551917

**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**