

RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Completion of CC road at Nuabeda

Estimated Cost - Rs. 201919.13102327

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

Name of Executant - KISHORE KUMAR DIGAR, AE / JE

Name of the J.E - PANJIT KUMAR TIU

Bill Name - Work Done Estimate

MB No - 185 Page No - 113-115

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 22-01-2026

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	-	Cut off	2	108	0.75	0.83		134.46			?	

134.46 (3.807476928 Cubic Meter)

Amount (3.807476928 X 240.77592)

Rs. 916.74876021797

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	108	10.5	0.33		374.22				
ii	1st & final	-	Cut off	2	108	0.75	0.16		25.92			?	

400.14 (11.330684352 Cubic Meter)

Amount (11.330684352 X 990.803132)

Rs. 11226.477543665

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	108	10.5	0.33		374.22				
ii	1st & final	-	Cut off	2	108	0.83	0.75		134.46			?	

508.68 (14.404189824 Cubic Meter)

Amount (14.404189824 X 5909.3987788)

Rs. 85120.101755549

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 specification 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	108	12	0.33		427.68			?	

427.68 (12.110529024 Cubic Meter)

Amount (12.110529024 X 7642.9144806)

Rs. 92559.737645256

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	-	Cut off	4	108		0.83		358.56			?	

358.56 (33.31129968 Square Meter)

Amount (33.31129968 X 216.23489289764)

Rs. 7203.065318586

Total Estimate Amount

Rs. 197026.13102327

Addition

5) Display Citizen Board @	Rs. 2000
6) Any Other Lumpsum @	Rs. 923
7) Contingency @	Rs. 1970
15) Provision for survey investigation and quality control @	Rs. 0
Total Addition	Rs. 4893

Deduction

7) Contingency @	Rs. 1970
8) Royalty @	Rs. 4044
9) Additional Royalty @	Rs. 14678
10) EMF @	Rs. 202
11) DMF @	Rs. 404
12) Empty Gunny Bag @	Rs. 572
13) Labour Cess @	Rs. 875
Total Deduction	Rs. 22745

Grand Total Amount

Rs. 179174.13102327

PANJIT KUMAR TIU
JE
Raruan Block

Laxmiram Marndi
AEE
Raruan Block

Paramananda Behera
BDO
Raruan Block

DHANU SOREN
SO
Raruan Block

manoj kumar singh
AO
Raruan Block

Chairperson PS
Raruan Block