

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Construction of CC road from Nidrabati tree to Sami house of Nagbhan Village

Estimated Cost - Rs. 399999.99327363

Name of Executant - AMITA RANI MAJHI, AE / JE

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

Head of Account - 5TH SFC DEVOLUTION
GRANT TO ZILLA PARISHAD

Name of the J.E - PRASHANTA KUMAR DAS

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 13-02-2026

Date of the Completion of the Work -

MB No - 24/2025-26

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I. ACCOUNT OF WORK DONE OR SUPPLY MADE

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	-	Sides	2	236		0.66	0.0929	28.940208			?	

28.940208 (28.940208 Square Meter)

Amount (28.940208 X 216.23489289764)

Rs. 6257.8827773154

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 Base	1	62	17.125	0.33	0.0283	9.91568325			?	
ii	1st & final	-		1	37	15.25	0.33	0.0283	5.26953075			?	
iii	1st & final	-		1	37	11.25	0.33	0.0283	3.88735875			?	
iv	1st & final	-		1	41	13.375	0.33	0.0283	5.121274125				
v	1st & final	-		1	59	11.75	0.33	0.0283	6.47426175				

30.668108625 (30.668108625 Cubic Meter)

Amount (30.668108625 X 5536.3148283)

Rs. 169788.3045365

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 specifaicaion 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 base	1	62	17.125	0.3	0.0283	9.0142575			?	

ii	1st & final	-		1	37	15.25	0.3	0.0283	4.7904825			?	
iii	1st & final	-		1	37	11.25	0.3	0.0283	3.5339625			?	
iv	1st & final	-		1	41	13.375	0.3	0.0283	4.65570375				
v	1st & final	-		1	59	11.75	0.3	0.0283	5.8856925				

27.88009875 (27.88009875 Cubic Meter)

Amount (27.88009875 X 7262.9743471)

Rs. 202492.44201586

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	-	Base	1	62	17.125	0.66	0.0283	19.8313665			?	
ii	1st & final	-		1	37	15.25	0.66	0.0283	10.5390615			?	
iii	1st & final	-		1	37	11.25	0.66	0.0283	7.7747175			?	
iv	1st & final	-		1	41	13.375	0.66	0.0283	10.24254825				
v	1st & final	-		1	59	11.75	0.66	0.0283	12.9485235				

61.33621725 (61.33621725 Cubic Meter)

Amount (61.33621725 X 240.77592)

Rs. 14768.284137689

Total Estimate Amount

Rs. 393306.91346737

Addition

5) Display Citizen Board @	Rs. 3500
6) Any Other Lumpsum @	Rs. 3192
Total Addition	Rs. 6692

Deduction

8) Royalty @	Rs. 8044
9) Additional Royalty @	Rs. 23040
10) EMF @	Rs. 402
11) DMF @	Rs. 804
12) Empty Gunny Bag @	Rs. 1270
13) Labour Cess @	Rs. 4000

Total Deduction

Rs. 37560

Grand Total Amount

Rs. 362438.91346737

PRASHANTA KUMAR DAS
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