

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Construction of CC road from Chakra house to Abid house at Gorumahisani

Estimated Cost - Rs. 294999.99056591

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 ZILLA PARISHAD

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 - 26-02-2026

Date of the Completion of the Work -

MB No - 06/2025-26

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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	-	Cutoff	2	30	0.25	0.25		3.75			?	
ii	1st & final	-		2	9.8	0.25	0.25		1.225			?	
iii	1st & final	-		2	4.5	0.25	0.25		0.5625				
									5.5375 (5.5375 Cubic Meter)				
Amount (5.5375 X 240.77592)									Rs. 1333.296657				

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	9.8	0.25	0.05		0.245			?	
iii	1st & final	-		2	4.5	0.25	0.05		0.1125				
iv	1st & final	-	Road base	1	30	3.9	0.1		11.7			?	
v	1st & final	-		1	9.8	3.9	0.1		3.822			?	
vi	1st & final	-		1	4.5	3.7	0.1		1.665				
									18.2945 (18.2945 Cubic Meter)				
Amount (18.2945 X 930.364732)									Rs. 17020.557589574				

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	2	30		0.3		18			?	
ii	1st & final	-		2	9.8		0.3		5.88			?	
iii	1st & final	-		2	4.5		0.3		2.7				
iv	1st & final	-	Cut off inner	2	30		0.1		6			?	
v	1st & final	-		2	9.8		0.1		1.96			?	
vi	1st & final	-		2	4.5		0.1		0.9				

35.44 (35.44 Square Meter)

Amount (35.44 X 216.23489289764)

Rs. 7663.3646042924

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	0.3		4.5			?	
ii	1st & final	-		2	9.8	0.25	0.3		1.47			?	
iii	1st & final	-		2	4.5	0.25	0.3		0.675				
iv	1st & final	-	Road base	1	30	3.9	0.1		11.7			?	
v	1st & final	-		1	9.8	3.9	0.1		3.822			?	
vi	1st & final	-		1	4.5	3.7	0.1		1.665				

23.832 (23.832 Cubic Meter)

Amount (23.832 X 5685.6830516)

Rs. 135501.19848573

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 W C	1	30	3.9	0.1		11.7			?	
ii	1st & final	-		1	9.8	3.9	0.1		3.822			?	
iii	1st & final	-		1	4.5	3.7	0.1		1.665				

17.187 (17.187 Cubic Meter)

Amount (17.187 X 7443.5866982)

Rs. 127932.92458196

Total Estimate Amount

Rs. 289451.34191856

<u>Addition</u>	
5) Display Citizen Board @	Rs. 2500
6) Any Other Lumpsum @	Rs. 3048
Total Addition	Rs. 5548
<u>Deduction</u>	
8) Royalty @	Rs. 6296
9) Additional Royalty @	Rs. 20830
10) EMF @	Rs. 315
11) DMF @	Rs. 630
12) Empty Gunny Bag @	Rs. 876
13) Labour Cess @	Rs. 2950
Total Deduction	Rs. 31897
Grand Total Amount	Rs. 263102.34191856

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