

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - CONSTRUCTION OF CC ROAD FROM RD ROAD TO NAHAKA POKHARI, VILL-GOBINDPUR

Estimated Cost - Rs. 199999.45379597

Name of Executant - LIPSA SAMAL, 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 - LALITA KUMAR BASTIA

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 10-12-2025

Date of the Completion of the Work -

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I. ACCOUNT OF WORK DONE OR SUPPLY MADE

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	-	base	1	11	7.9	0.075		6.5175			?	
ii	1st & final	-	base	1	16	4.1	0.075		4.92			?	

11.4375 (11.4375 Cubic Meter)

Amount (11.4375 X 798.771832)

Rs. 9135.9528285

Concrete (AR0303) : Cement concrete (1:3:6) with 4 cm. Crusher Broken hard granite metal - Cement concrete (1:3:6) with 4 cm. hard granite(Crusher 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	-	wall	2	27	0.2	0.075		0.81			?	
ii	1st & final	-	base	1	11	8.3	0.075		6.8475			?	
iii	1st & final	-	base	1	16	4.5	0.075		5.4			?	

13.0575 (13.0575 Cubic Meter)

Amount (13.0575 X 6775.74905228)

Rs. 88474.343250146

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	-	base	1	11	8.3	0.072		6.5736			?	
ii	1st & final	-	base	1	16	4.5	0.072		5.184			?	

11.7576 (11.7576 Cubic Meter)

Amount (11.7576 X 8222.32327736)										Rs. 96674.788165888				
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	-	inner	2	27	1	0.07		3.78			?		
ii	1st & final	-	outer	2	27	1	0.2		10.8			?		
										14.58 (14.58 Square Meter)				
Amount (14.58 X 216.23489289764)										Rs. 3152.7047384476				
Total Estimate Amount										Rs. 197437.78898298				
Addition														
5) Display Citizen Board @										Rs. 587				
7) Contingency @										Rs. 1974.3778898298				
Total Addition										Rs. 2561.3778898298				
Deduction														
7) Contingency @										Rs. 1999.9916687281				
8) Royalty @										Rs. 3810.0759				
9) Additional Royalty @										Rs. 10475.89398				
10) EMF @										Rs. 190.503795				
11) DMF @										Rs. 381.00759				
12) Empty Gunny Bag @										Rs. 536.52				
13) Labour Cess @										Rs. 1999.9916687281				
Total Deduction										Rs. 19393.984602456				
Grand Total Amount										Rs. 180605.18227036				

LALITA KUMAR BASTIA
JE
Tirtol Block

SUCHISMITA BEHERA
AEE
Tirtol Block

Girija Sankar Mallick
BDO
Tirtol Block

PRAVASH KUMAR ROUT
SO
Tirtol Block

NARAYAN DAS
AO
Tirtol Block

MANOJ KUMAR BEHERA
Chairperson PS
Tirtol Block