

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Improvement of Road from GP Office to Bankeswar Road at Jharabereni

Estimated Cost - Rs. 299999.90234636

Name of Executant - Smitarani Sahoo, 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 - Smitarani Sahoo

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 18-11-2025

Date of the Completion of the Work -

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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	60.7	0.25	0.15		4.5525			?	
									4.5525 (4.5525 Cubic Meter)				
Amount (4.5525 X 240.77592)									Rs. 1096.1323758				

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	-	Bed	1	60.7	3.15	0.076		14.53158			?	
									14.53158 (14.53158 Cubic Meter)				
Amount (14.53158 X 682.359232)									Rs. 9915.7577685466				

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	-	Cut Off	2	60.7	0.25	0.125		3.79375			?	
ii	1st & final	-	Bed	1	60.7	3.65	0.1		22.1555			?	
									25.94925 (25.94925 Cubic Meter)				
Amount (25.94925 X 5968.63550908)									Rs. 154881.61498399				

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	1	60.7	3.65	0.076		16.83818			?	

16.83818 (16.83818 Cubic Meter)

Amount (16.83818 X 7380.05444196)

Rs. 124266.68510352

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	-	Cutoff	2	60.7		0.25		30.35			?	

30.35 (30.35 Square Meter)

Amount (30.35 X 216.23489289764)

Rs. 6562.7289994434

Total Estimate Amount

Rs. 296722.91923131

Addition

5) Display Citizen Board @

Rs. 1775

7) Contingency @

Rs. 1500

Total Addition

Rs. 3275

Deduction

7) Contingency @

Rs. 1500

8) Royalty @

Rs. 6418

9) Additional Royalty @

Rs. 11426

10) EMF @

Rs. 321

11) DMF @

Rs. 642

12) Empty Gunny Bag @

Rs. 899

13) Labour Cess @

Rs. 3000

Total Deduction

Rs. 24206

Grand Total Amount

Rs. 275791.91923131

**Smitarani Sahoo
JE
Kishorenagar Block**

**DEEPTIRANEE PRADHAN
AEE
Kishorenagar Block**

**SUBRAT KUMAR BEHERA
BDO
Kishorenagar Block**

**Santosh Kumar Gochhayat
SO
Kishorenagar Block**

**SURENDRA KUMAR GHADAI
AO
Kishorenagar Block**

**SAIRINDRI PADHAN
Chairperson PS
Kishorenagar Block**