

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Construction of CC Road from Bismay Mohanty house to Nimay Baitha house at Handa village

Estimated Cost - Rs. 399999.49176861

Name of Executant - Pravamayee Tarai, 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 - Srihari Santra

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 23-02-2026

Date of the Completion of the Work -

MB No - 10/25-26

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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	-	Cut off	2	67.5	0.25	0.25		8.4375			?	
									8.4375 (8.4375 Cubic Meter)				
Amount (8.4375 X 240.77592)									Rs. 2031.546825				

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	67.5	0.25	0.1		3.375			?	
ii	1st & final	-	Base	1	67.5	2.8	0.1		18.9			?	
									22.275 (22.275 Cubic Meter)				
Amount (22.275 X 1038.192332)									Rs. 23125.7341953				

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	67.5	0.25	0.25		8.4375			?	
ii	1st & final	-	Road Base	1	67.5	3.3	0.1		22.275			?	
									30.7125 (30.7125 Cubic Meter)				
Amount (30.7125 X 6057.4845243)									Rs. 186040.49345256				

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	67.5		0.25		67.5			?	
									67.5 (67.5 Square Meter)				
Amount (67.5 X 216.23489289764)									Rs. 14595.855270591				

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	67.5	3.3	0.1		22.275			?	
									22.275 (22.275 Cubic Meter)				
Amount (22.275 X 7467.9174871)									Rs. 166347.86202515				
Total Estimate Amount									Rs. 392141.49176861				
Addition													
5) Display Citizen Board @									Rs. 3858				
7) Contingency @									Rs. 4000				
Total Addition									Rs. 7858				
Deduction													
7) Contingency @									Rs. 4000				
8) Royalty @									Rs. 8086				
9) Additional Royalty @									Rs. 44878				
10) EMF @									Rs. 404				
11) DMF @									Rs. 809				
12) Empty Gunny Bag @									Rs. 1124				
13) Labour Cess @									Rs. 4000				
Total Deduction									Rs. 63301				
Grand Total Amount									Rs. 336698.49176861				

Srihari Santra
JE
Bangriposi Block

Suwendu Kumar Naik
AEE
Bangriposi Block

Paramananda Khandei
BDO
Bangriposi Block

Sunaram Majhi
SO
Bangriposi Block

Kanhu Majhi
AO
Bangriposi Block

Chairperson PS
Bangriposi Block