

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Improvement of CC road from Banjibahal Bargachh to Bhagbat mandap

Estimated Cost - Rs. 299993.10533945

Name of Executant - Pradeep Kumar 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 - Bijaya Kumar Nayak

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 19-01-2026

Date of the Completion of the Work -

MB No - 88/25-26

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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	-	road	1	22.98	5.97	0.1		13.71906			?	
ii	1st & final	-		1	30.48	3.21	0.1		9.78408				
iii	1st & final	-		1	30.48	2.51	0.1		7.65048				
iv	1st & final	-		1	6	1.195	0.1		0.717				

31.87062 (31.87062 Cubic Meter)

Amount (31.87062 X 546.817232)

Rs. 17427.404210524

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	-	road	1	22.98	5.97	0.1		13.71906			?	
ii	1st & final	-		1	30.48	3.21	0.1		9.78408			?	
iii	1st & final	-		1	30.48	2.51	0.1		7.65048			?	
iv	1st & final	-		1	6	1.195	0.1		0.717			?	

31.87062 (31.87062 Cubic Meter)

Amount (31.87062 X 5246.19816408)

Rs. 167199.58813209

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	22.98	5.97	0.05		6.85953			?	
ii	1st & final	-		1	30.48	3.21	0.05		4.89204			?	
iii	1st & final	-		1	30.48	2.51	0.05		3.82524				
iv	1st & final	-		1	6	1.195	0.05		0.3585				

15.93531 (15.93531 Cubic Meter)

Amount (15.93531 X 6750.63001696)

Rs. 107573.38201556

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	1	89.94		0.15		13.491			?	

13.491 (13.491 Square Meter)

Amount (13.491 X 216.23489289764)

Rs. 2917.2249400821

Total Estimate Amount

Rs. 295117.59929826

Addition

5) Display Citizen Board @		Rs. 1900
7) Contingency @		Rs. 2951
Total Addition		Rs. 4851

Deduction

7) Contingency @		Rs. 3000
8) Royalty @		Rs. 7744
9) Additional Royalty @		Rs. 2853
10) EMF @		Rs. 387
11) DMF @		Rs. 774
12) Empty Gunny Bag @		Rs. 982
13) Labour Cess @		Rs. 3000
Total Deduction		Rs. 18740

Grand Total Amount

Rs. 281228.59929826

Bijaya Kumar Nayak
JE
Komna Block

DURGA SHANKAR MEHER
AEE
Komna Block

PABITRA KUMAR SAMAL
BDO
Komna Block

ARTATRANA MISHRA
SO
Komna Block

KHIROD MAJHI
AO
Komna Block

ANUSUYA KUMBHAR
Chairperson PS
Komna Block