

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Construction of CC Road from Jayashree house to Sitakanta house Tangarbaldra

Estimated Cost - Rs. 400000

Name of Executant - TAPAN KUMAR NAIK, AE / JE

(To be used for payment for work)
(Supplies actually Measured)

Head of Account - 5TH SFC DEVOLUTION
GRANT TO PANCHAYAT SAMITI

Name of the J.E - HARIMOHAN NAIK

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 07-03-2026

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	-	Cutt off	2	67.8	0.25	0.2		6.78			?	
ii	1st & final	-	Start & End Cutt Off	2	3.1	0.25	0.2		0.31				

7.09 (7.09 Cubic Meter)

Amount (7.09 X 240.77592)

Rs. 1707.1012728

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 Cutt Off	2	67.8	0.25	0.1		3.39				
ii	1st & final	-	Start & End Cutt off	2	3.1	0.25	0.1		0.155				
iii	1st & final	-	Road Base	1	67.3	3.1	0.1		20.863			?	

24.408 (24.408 Cubic Meter)

Amount (24.408 X 1392.480132)

Rs. 33987.655061856

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 Cutt Off	2	67.8	0.25	0.2		6.78				
ii	1st & final	-	Start & End Cutt Off	2	3.1	0.25	0.2		0.31				

iii	1st & final	-	Road Base	1	67.8	3.6	0.1		24.408			?	
									31.498 (31.498 Cubic Meter)				
Amount (31.498 X 6329.3350638)									Rs. 199361.39583957				
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 Base	1	67.8	3.6	0.075		18.306			?	
									18.306 (18.306 Cubic Meter)				
Amount (18.306 X 7860.6398776)									Rs. 143896.87359935				
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	-	Road Cutt Off	4	67.8		0.1		27.12			?	
ii	1st & final	-		4	3.1		0.1		1.24				
iii	1st & final	-		2	67.8		0.1		13.56				
iv	1st & final	-		2	3.6		0.1		0.72				
v	1st & final	-		2	67.8		0.075		10.17			?	
vi	1st & final	-		2	3.6		0.075		0.54				
									53.35 (53.35 Square Meter)				
Amount (53.35 X 216.23489289764)									Rs. 11536.131536089				
Total Estimate Amount									Rs. 390489.15730966				
<u>Addition</u>													
5) Display Citizen Board @									Rs. 5000				
6) Any Other Lumpsum @									Rs. 511				
7) Contingency @									Rs. 4000				
Total Addition									Rs. 9511				
<u>Deduction</u>													
7) Contingency @									Rs. 4000				
8) Royalty @									Rs. 7745				
9) Additional Royalty @									Rs. 26117				
10) EMF @									Rs. 387				
11) DMF @									Rs. 774				
12) Empty Gunny Bag @									Rs. 1041				
13) Labour Cess @									Rs. 4000				
Total Deduction									Rs. 44064				
Grand Total Amount									Rs. 355936.15730966				

HARIMOHAN NAIK
JE
Joshipur Block

HEMANTA KUMAR NAIK
AEE
Joshipur Block

MADHAB CHANDRA BIRUA
BDO
Joshipur Block

ALOK KUMAR MOHANTA
SO
Joshipur Block

MANJUDEVI SOREN
AO
Joshipur Block

KUMUDINI DALEI
Chairperson PS
Joshipur Block