

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - R/R OF ROAD FROM TILOTTAMA MALIK HOUSE TO RD ROAD

Estimated Cost - Rs. 59999.99117178

Name of Executant - KISAN KUMAR MURMU, AE / JE

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

Head of Account - Self/Personal Deposit

Name of the J.E - NIMITA KUMAR BHOI

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 -

MB No - 15/25-26

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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	-	Wall	2	36	0.75	0.5		27			?	

27 (0.7645536 Cubic Meter)

Amount (0.7645536 X 240.77592)**Rs. 184.08609642931**

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	-	Wall	2	36	0.75	0.16		8.64			?	
ii	1st & final	-	Base	1	36	8.5	0.33		100.98			?	

109.62 (3.104087616 Cubic Meter)

Amount (3.104087616 X 1316.033232)**Rs. 4085.0824576957**

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	36	0.75	0.83		44.82			?	
ii	1st & final	-	Base	1	36	8.5	0.33		100.98			?	

145.8 (4.12858944 Cubic Meter)

Amount (4.12858944 X 6149.5374292)**Rs. 25388.91529108**

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	-	Wall	2	36	2	0.66		95.04			?	
ii	1st & final	-	Base	1	36	2	0.33		23.76			?	
									118.8 (11.0368764 Square Meter)				
Amount (11.0368764 X 216.39264180804)									Rs. 2388.2988415048				

Concrete (AR0307a) : Cement concrete (1:2:4)with 12mm size hard granite(Hand broken)chips per 1cum - Cement concrete work with (1:2:4) using 12mm size hard granite(hand broken) chips including hoisting and laying in position compacting to proper thickness 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	36	10	0.33		118.8			?	
									118.8 (3.36403584 Cubic Meter)				
Amount (3.36403584 X 7272.6013944)									Rs. 24465.291740796				
Total Estimate Amount									Rs. 56511.674427505				

Addition

5) Display Citizen Board @	Rs. 1500
6) Any Other Lumpsum @	Rs. 1423
7) Contingency @	Rs. 565.11674427505
Total Addition	Rs. 3488.1167442751

Deduction

7) Contingency @	Rs. 599.9979117178
8) Royalty @	Rs. 1139.827089024
9) Additional Royalty @	Rs. 5470.4544051456
10) EMF @	Rs. 56.9913544512
11) DMF @	Rs. 113.9827089024
12) Empty Gunny Bag @	Rs. 161.745
13) Labour Cess @	Rs. 599.9979117178
Total Deduction	Rs. 8142.9963809588
Any Other	Rs. -1
Grand Total Amount	Rs. 51855.794790821

NIMITA KUMAR BHOI
JE
Bahanaga Block

Laxmikant Das
AEE
Bahanaga Block

Subhashree Tudu
BDO
Bahanaga Block

Kamalakanta Behera
SO
Bahanaga Block

Pritish Ranjan Swain
AO
Bahanaga Block

Biswanath Mishra
Chairperson PS
Bahanaga Block