

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - COMPLETION OF CD AT GHUDPADA
KACHHAJORCHHAJOREE

Estimated Cost - Rs. 299999.85733958

Name of Executant - INDRAMANI KALO, 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 - Anusaya Acharya

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 15-12-2025

Date of the Completion of the Work -

MB No - 29/25-26

Page No - 22-27

I. ACCOUNT OF WORK DONE OR SUPPLY MADE

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	-	side	4	1	0.5	0.4		0.8			?	
ii	1st & final	-	side	1	1.2	0.5	0.45		0.27				

1.07 (1.07 Cubic Meter)

Amount (1.07 X 5355.40501402)

Rs. 5730.2833650014

R.C.C. Work (AR0410d) : Rigid and smooth centering and shuttering for R.C.C. works including false works and dismantling them after casting - 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. beams, column, grider and bressmer, etc. Data for 4.2sqm

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	wall	6	4.57	1.2			32.904			?	
ii	1st & final	-	wall	6	0.6	1.2			4.32				
iii	1st & final	-	wwall	8	0.6	1.5			7.2				
iv	1st & final	-	wwall	4	0.6	1.5			3.6				
v	1st & final	-	wall	2	1	0.45			0.9				

48.924 (48.924 Square Meter)

Amount (48.924 X 1047.3822930467)

Rs. 51242.131305017

R.C.C. Work (AR0410a) : Centring & Shuttering for R.C.C. floor and roof slabs, landings, balconies, projecting sun shades and chajjas - 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. floor and roof slabs, landings, balconies, projecting sun shades and chajjas up to 4.3m height

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
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i	1st & final	-	slab	1	4.87	4.57			22.2559				?
ii	1st & final	-	slab	2	4.87	0.3			2.922				
iii	1st & final	-	slab	2	4.57	0.3			2.742				

27.9199 (27.9199 Square Meter)

Amount (27.9199 X 662.689943368)

Rs. 18502.23694984

R.C.C. Work (AR0409) : Supplying, fitting, and placing uncoated HYSD bar reinforcement including labor charges for cutting, bending, binding, and tying the grills and placing in position - Supplying, fitting, and placing uncoated HYSD bar reinforcement including labor charges for cutting, bending, binding, and tying the grills and placing in position including cost of binding wire 18 to 20 gauge with cost of steel rod and as per drawing, design, 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	26-12-2025	rod	40	4.87			0.0158	3.07784			?	
ii	1st & final	26-12-2025	slab	49	4.57			0.0089	1.992977				
iii	1st & final	26-12-2025	slab	28	2			0.0089	0.4984				
iv	1st & final	26-12-2025	abutment	60	1.5			0.0062	0.558				
v	1st & final	26-12-2025	abutment	30	9.74			0.00395	1.15419				
vi	1st & final	26-12-2025	slab	40	4.87			0.0158	3.07784				
vii	1st & final	26-12-2025	slab	49	4.57			0.0089	1.992977				

12.352224 (12.352224 Quintal)

Amount (12.352224 X 8438.0746233)

Rs. 104228.98787572

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	-	side	2	4.57	1.05	0.1		0.9597			?	

0.9597 (0.9597 Cubic Meter)

Amount (0.9597 X 845.777232)

Rs. 811.6924095504

Earth Work (AR0110) : Fine dressing of earth work in ordinary or hard soil in road formation - Fine dressing of earth work in ordinary or hard soil in road formaton according to the direction of the department including cutting or filling earth upto 0.15m depth of surface.

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	side	1	4.57	12			54.84			?	

54.84 (54.84 Square Meter)

Amount (54.84 X 4.6662)

Rs. 255.894408

Earth Work (AR0102b) : Earth work in hard soil or gravelly soil in embankment, roads etc. within 50m initial lead and 1.5m initial lift and Compaction with P.R.R - Earth work in hard soil or gravelly soil in embankment, roads etc. 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 specification approved by the Department alongwith proper compaction with P.R.R. including hire and running charges of P.R.R. (section measurement to be taken on the finished compacted section of the fill) 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	4.57	7	0.9		28.791			?	
ii	1st & final	-	road	1	4.57	1	1		4.57				
iii	1st & final	-	road	1	4.57	3	1		13.71				

47.071 (47.071 Cubic Meter)

Amount (47.071 X 208.2172638579)

Rs. 9800.9948270552

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	-	side	4	0.6	0.45	0.23		0.2484			?	

0.2484 (0.2484 Cubic Meter)

Amount (0.2484 X 6834.54392574)

Rs. 1697.7007111538

R.C.C. Work (AR0404A) : Reinforced cement concrete work of M-20 grade with 20mm & down grade size black hard crusher broken granite chips - Reinforced cement concrete work of M-20 grade with 20mm & down grade size black hard crusher broken granite 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 and as per direction of Engineer-in charge. (excluding centring and shuttering)

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	slab	1	4.87	4.57	0.3		6.67677			?	
ii	1st & final	-	wall	3	4.57	0.6	1.2		9.8712				
iii	1st & final	-	wwall	4	0.6	0.6	1.2		1.728				

18.27597 (18.27597 Cubic Meter)

Amount (18.27597 X 5537.3445006154)

Rs. 101200.34197291

Total Estimate Amount

Rs. 293470.26382425

Addition

5) Display Citizen Board @	Rs. 2000
6) Any Other Lumpsum @	Rs. 1528
7) Contingency @	Rs. 3000
Total Addition	Rs. 6528

Deduction

7) Contingency @	Rs. 3000
8) Royalty @	Rs. 2644
9) Additional Royalty @	Rs. 4907

10) EMF @	Rs. 132
11) DMF @	Rs. 264
12) Empty Gunny Bag @	Rs. 529
13) Labour Cess @	Rs. 3000
16) Any Other Lumpsum Bill @	Rs. 6000
Total Deduction	Rs. 20476
Grand Total Amount	Rs. 279522.26382425

**Anusaya Acharya
JE
Balisankara Block**

**Sai Sundar Swain
AEE
Balisankara Block**

**BDO BALISANKARA
BDO
Balisankara Block**

**Carolina Kujur
SO
Balisankara Block**

**Supriya Lakra
AO
Balisankara Block**

**Chairperson PS
Balisankara Block**