

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Maintenance of cc road from MDR45 to simila mandir road of village simila under gm kata gp

Estimated Cost - Rs. 728581.95491926

Name of Executant - Srihari Santra, 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 - Pravamayee Tarai

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 09-01-2026

Date of the Completion of the Work -

MB No - 14/25-26

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I. ACCOUNT OF WORK DONE OR SUPPLY MADE

Concrete (AR0303a) : Cement concrete (1:3:6) with 4 cm. hard granite(Hand Broken) metal - Cement concrete (1:3:6) with 4 cm. hard granite(Hand 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	-	Base	104	3.9	0.1			40.56			?	

40.56 (40.56 Cubic Meter)

Amount (40.56 X 5843.604167)

Rs. 237016.58501352

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	-	Base	1	162	3.9	0.1		63.18			?	

63.18 (63.18 Cubic Meter)

Amount (63.18 X 7524.65756)

Rs. 475407.8646408

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	-	side	1	162		0.1		16.2			?	

16.2 (16.2 Square Meter)

Amount (16.2 X 216.23489289764)

Rs. 3503.0052649418

Total Estimate Amount

Rs. 715927.45491926

Addition

5) Display Citizen Board @	Rs. 4000
6) Any Other Lumpsum @	Rs. 1369
7) Contingency @	Rs. 7285

Total Addition	Rs. 12654
<u>Deduction</u>	
7) Contingency @	Rs. 7285
8) Royalty @	Rs. 14130
9) Additional Royalty @	Rs. 64569
10) EMF @	Rs. 707
11) DMF @	Rs. 1413
12) Empty Gunny Bag @	Rs. 2347
13) Labour Cess @	Rs. 7285
Total Deduction	Rs. 97736
Grand Total Amount	Rs. 630845.45491926

**Pravamayee Tarai
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**