

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Construction of CC Road at kaluakhaman from Deben Naik House to Naik sahi

Estimated Cost - Rs. 399999.9932151

Name of Executant - SUDHIR KUMAR HANSDAH, 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 - PRAJAPATI SI

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 21-02-2026

Date of the Completion of the Work -

MB No - 25/2025/26

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I. ACCOUNT OF WORK DONE OR SUPPLY MADE

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	-	CENTRING	2	61.5	1	0.2		24.6			?	

24.6 (24.6 Square Meter)

Amount (24.6 X 216.55039071844)

Rs. 5327.1396116736

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 specificaion 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	61.5	3.65	0.1		22.4475			?	

22.4475 (22.4475 Cubic Meter)

Amount (22.4475 X 7634.1298541)

Rs. 171367.12989991

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	-	Foundation	2	61.5	0.25	0.25		7.6875			?	

7.6875 (7.6875 Cubic Meter)

Amount (7.6875 X 240.77592)

Rs. 1850.964885

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
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i	1st & final	-	Road	1	61.5	3.65	0.1		22.4475				?
ii	1st & final	-	CF	2	61.5	0.25	0.2		6.15				

28.5975 (28.5975 Cubic Meter)

Amount (28.5975 X 6094.6615133)

Rs. 174292.0826266

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	-	Foundation	2	61.5	0.25	0.25		7.6875				
ii	1st & final	-	Filling	1	61.5	3.15	0.1		19.3725				?

27.06 (27.06 Cubic Meter)

Amount (27.06 X 1195.227132)

Rs. 32342.84619192

Total Estimate Amount

Rs. 385180.1632151

Addition

5) Display Citizen Board @	Rs. 5000
6) Any Other Lumpsum @	Rs. 5800
7) Contingency @	Rs. 4000
Total Addition	Rs. 14800

Deduction

7) Contingency @	Rs. 4000
8) Royalty @	Rs. 7976
9) Additional Royalty @	Rs. 27419
10) EMF @	Rs. 399
11) DMF @	Rs. 798
12) Empty Gunny Bag @	Rs. 1093
13) Labour Cess @	Rs. 4000
Total Deduction	Rs. 45685

Grand Total Amount

Rs. 354295.1632151

PRAJAPATI SI
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