

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Construction of CC Road from Soudagar house to NH49
Bhimtikira Village

Estimated Cost - Rs. 349999.91618492

Name of Executant - Reena Mahanand, 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 - NIHAR RANJAN NAIK

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 30-01-2026

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	-	Cut Off	2	67.9	0.25	0.25		8.4875			?	
ii	1st & final	-	Bed	1	67.9	3.15	0.1		21.3885				

29.876 (29.876 Cubic Meter)

Amount (29.876 X 240.77592)

Rs. 7193.42138592

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 Bed	1	67.9	3.15	0.1		21.3885			?	
ii	1st & final	-	Cut off	2	67.9	0.25	0.1		3.395				

24.7835 (24.7835 Cubic Meter)

Amount (24.7835 X 748.877832)

Rs. 18559.813749372

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	-	Cut Off	2	67.9	0.25	0.15		5.0925				
ii	1st & final	-	Bed	1	15	3.65	0.1		5.475			?	
iii	1st & final	-	Bed	1	15	3.65	0.1		5.475			?	

iv	1st & final	-	Bed	1	15	3.65	0.1		5.475				
v	1st & final	-	Bed	1	15	3.65	0.1		5.475				
vi	1st & final	-	BED	1	7.9	3.65	0.1		2.8835				

29.876 (29.876 Cubic Meter)

Amount (29.876 X 5433.86697714)

Rs. 162342.20980903

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 specification 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 Bed	1	15	3.65	0.085		4.65375			?	
ii	1st & final	-	Road Bed	1	15	3.65	0.085		4.65375			?	
iii	1st & final	-	Road Bed	1	15	3.65	0.085		4.65375				
iv	1st & final	-	Road Bed	1	15	3.65	0.09		4.9275				
v	1st & final	-	Road Bed	1	7.9	3.65	0.09		2.59515				

21.4839 (21.4839 Cubic Meter)

Amount (21.4839 X 6879.65127718)

Rs. 147801.74007381

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	-	Cut off	2	67.9		0.2		27.16			?	

27.16 (27.16 Square Meter)

Amount (27.16 X 216.23489289764)

Rs. 5872.9396910999

Total Estimate Amount

Rs. 341770.12470923

Addition

5) Display Citizen Board @	Rs. 5000
7) Contingency @	Rs. 3229
Total Addition	Rs. 8229

Deduction

7) Contingency @	Rs. 3229
8) Royalty @	Rs. 7950
9) Additional Royalty @	Rs. 12764
10) EMF @	Rs. 397
11) DMF @	Rs. 795
12) Empty Gunny Bag @	Rs. 1089
13) Labour Cess @	Rs. 3500
Total Deduction	Rs. 29724

Grand Total Amount

Rs. 320275.12470923

**NIHAR RANJAN NAIK
JE
Kolabira Block**

**MADHUMITA PAUL
AEE
Kolabira Block**

**Ashok Kumar Majhi
BDO
Kolabira Block**

**KUMUDINI MAHAPATRA
SO
Kolabira Block**

**Dukhu munda
AO
Kolabira Block**

**BHOJARAJ PATEL
Chairperson PS
Kolabira Block**