

RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Const of CC road at Sahabajpur, Budhibar GP

Estimated Cost - Rs. 99999.810880908

Head of Account - 5TH SFC DEVOLUTION
GRANT TO ZILLA PARISHAD

Name of Executant - Jyotiranjana Swain, AE / JE

Name of the J.E - Biplaba Keshari Pradhan

Bill Name - Work Done Estimate

MB No - 35/25-26

Page No - 75-79

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 24-12-2025

Date of the Completion of the Work -

I. ACCOUNT OF WORK DONE OR SUPPLY MADE

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	-	sand filling		71	11	0.3		234.3			?	

234.3 (6.63462624 Cubic Meter)

Amount (6.63462624 X 438.201832)

Rs. 2907.3053730033

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	-	pcc		71	11	0.31		242.11			?	

242.11 (6.855780448 Cubic Meter)

Amount (6.855780448 X 6203.05841394)

Rs. 42526.806592092

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		71		0.62		44.02			?	

44.02 (4.08959006 Square Meter)

Amount (4.08959006 X 216.23489289764)

Rs. 884.31206861935

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
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i	1st & final	-	cc		71	11	0.31		242.11			?
									242.11 (6.855780448 Cubic Meter)			
Amount (6.855780448 X 7683.80939878)									Rs. 52678.510242315			
Total Estimate Amount									Rs. 98996.934276029			
<u>Addition</u>												
5) Display Citizen Board @									Rs. 1002			
Total Addition									Rs. 1002			
<u>Deduction</u>												
7) Contingency @									Rs. 1000			
8) Royalty @									Rs. 2113			
9) Additional Royalty @									Rs. 2499			
10) EMF @									Rs. 106			
11) DMF @									Rs. 211			
12) Empty Gunny Bag @									Rs. 302			
13) Labour Cess @									Rs. 1000			
16) Any Other Lumpsum Bill @									Rs. 2500			
Total Deduction									Rs. 9731			
Grand Total Amount									Rs. 90267.934276029			

Biplaba Keshari Pradhan
JE
Krushnaprasad Block

AEEKRUSHNAPRASAD
AEE
Krushnaprasad Block

AMIYA KUMAR PANDA
BDO
Krushnaprasad Block

Purna Chandra Kandi
SO
Krushnaprasad Block

BFO Krushnaprasad
AO
Krushnaprasad Block

Sarojini Tarei
Chairperson PS
Krushnaprasad Block