

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Construction of CC Road in Siltia village Jhalbeda from Bhagyaban house to AWC

Estimated Cost - Rs. 200000

Name of Executant - HARIMOHAN NAIK, AE / JE

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

Head of Account - 5TH SFC DEVOLUTION
GRANT TO PANCHAYAT SAMITI

Name of the J.E - HARIMOHAN NAIK

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 17-12-2025

Date of the Completion of the Work -

MB No - 18/25-26

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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	-	Cutt Off	2	33.5	0.25	0.2		3.35			?	
ii	1st & final	-	Start & End Cutt Off	2	3.1	0.25	0.2		0.31				

3.66 (3.66 Cubic Meter)

Amount (3.66 X 240.77592)

Rs. 881.2398672

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 Cutt Off	2	33.5	0.25	0.1		1.675				
ii	1st & final	-	Start & End Cutt Off	2	3.1	0.25	0.1		0.155				
iii	1st & final	-	Road Base	1	33	3.1	0.1		10.23			?	

12.06 (12.06 Cubic Meter)

Amount (12.06 X 1392.480132)

Rs. 16793.31039192

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	-	Road Cutt Off	2	33.5	0.25	0.2		3.35				
ii	1st & final	-	Start & End Cutt Off	2	3.1	0.25	0.2		0.31				

iii	1st & final	-	Road Base	1	33.5	3.6	0.1		12.06			?	
									15.72 (15.72 Cubic Meter)				
Amount (15.72 X 6329.3350638)									Rs. 99497.147202936				
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	-	Road Base	1	33.5	3.6	0.075		9.045			?	
									9.045 (9.045 Cubic Meter)				
Amount (9.045 X 7860.6398776)									Rs. 71099.487692892				
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	-	Cutt Off	4	33.5		0.1		13.4			?	
ii	1st & final	-	Cutt Off	4	3.1		0.1		1.24			?	
iii	1st & final	-	Cutt Off	2	33.5		0.1		6.7			?	
iv	1st & final	-	Cutt Off	2	3.6		0.1		0.72			?	
v	1st & final	-	Cutt Off	2	33.5		0.075		5.025				
vi	1st & final	-	Cutt Off	2	3.6		0.075		0.54				
									27.625 (27.625 Square Meter)				
Amount (27.625 X 216.23489289764)									Rs. 5973.4889162973				
Total Estimate Amount									Rs. 194244.67407125				
Addition													
5) Display Citizen Board @									Rs. 3000				
6) Any Other Lumpsum @									Rs. 755				
7) Contingency @									Rs. 2000				
Total Addition									Rs. 5755				
Deduction													
7) Contingency @									Rs. 2000				
8) Royalty @									Rs. 3849				
9) Additional Royalty @									Rs. 12960				
10) EMF @									Rs. 192				
11) DMF @									Rs. 385				
12) Empty Gunny Bag @									Rs. 517				
13) Labour Cess @									Rs. 2000				
Total Deduction									Rs. 21903				
Grand Total Amount									Rs. 178096.67407125				

HARIMOHAN NAIK
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