

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - CONST. OF C.C. ROAD FROM BARDUKHAI SUBAL
MANDAL HOUSE TO SUBALDAS BADI G.P.-KUMBHARMULI

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

Estimated Cost - Rs. 199947.9943429

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

Name of Executant - BANSHIDHAR JENA, AE / JE

Name of the J.E - BANSHIDHAR JENA

Bill Name - Work Done Estimate

MB No - 37/2025-26 Page No - 42-47

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 31-12-2025

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	-	Road base	1	27	11.17	0.33		99.5247			?	
ii	1st & final	-	Road Base	1	53	10	0.33		174.9			?	
iii	1st & final	-	Road base	1	51	9.83	0.33		165.4389			?	
									439.8636 (12.45552958848 Cubic Meter)				
Amount (12.45552958848 X 1216.164432)									Rs. 15147.972067233				

Earth Work (AR0101aa) : Earthwork in ordinary soil in foundation and plinth within 50m, initial lead and 1.5m, initial lift - Earthwork in ordinary soil in foundation and 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 direction of the Engineer-in-charge per 100 cum

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	road Bed	1	131	10	0.33		432.3			?	
									432.3 (12.24135264 Cubic Meter)				
Amount (12.24135264 X 179.18208)									Rs. 2193.4310280487				

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 Base	1	27	11.17	0.33		99.5247			?	
ii	1st & final	-	Road Base	1	53	10	0.33		174.9			?	
iii	1st & final	-	Road Base	1	51	9.83	0.33		165.4389			?	
									439.8636 (12.45552958848 Cubic Meter)				

Amount (12.45552958848 X 7096.2342147)	Rs. 88387.35522798
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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 Bed	1	27	11.17	0.29		87.4611			?	
ii	1st & final	-	Road Bed	1	53	10	0.29		153.7			?	
iii	1st & final	-	Road Bed	1	51	9.83	0.25		125.3325			?	

366.4936 (10.37792597248 Cubic Meter)

Amount (10.37792597248 X 8468.7036409)	Rs. 87887.579468132
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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	-	Road Side	1	80		0.625	2	100			?	
ii	1st & final	-	Road Side	1	51		0.58	2	59.16			?	

159.16 (14.78644148 Square Meter)

Amount (14.78644148 X 216.23489289764)	Rs. 3197.344589765
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Total Estimate Amount	Rs. 196813.68238116
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Addition

5) Display Citizen Board @	Rs. 749
6) Any Other Lumpsum @	Rs. 1400
7) Contingency @	Rs. 984
Total Addition	Rs. 3133

Deduction

7) Contingency @	Rs. 984
8) Royalty @	Rs. 3577
9) Additional Royalty @	Rs. 13142
10) EMF @	Rs. 179
11) DMF @	Rs. 358
12) Empty Gunny Bag @	Rs. 497
13) Labour Cess @	Rs. 2000
Total Deduction	Rs. 20737

Grand Total Amount	Rs. 179209.68238116
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BANSHIDHAR JENA
JE
Bhograi Block

ANIL KUMAR BISWAL
AEE
Bhograi Block

Prasanta Kumar Moharana
BDO
Bhograi Block

MAHENDRA NATH PANDA
SO
Bhograi Block

CHITARANJAN PARHI
AO
Bhograi Block

PRABIR KUMAR GIRI
Chairperson PS
Bhograi Block