

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - CONST. OF CC ROAD FROM PMGSY ROAD TO CHANDI MATA PANI PANCHAYAT AT DARUHA

Estimated Cost - Rs. 99998.50456549

Name of Executant - NAGESWAR SINGH, 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 - BANSHIDHAR JENA

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 04-02-2026

Date of the Completion of the Work -

MB No - 56/2025-26

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I. ACCOUNT OF WORK DONE OR SUPPLY MADE

Earth Work (AR0102a1) : Earthwork in hard soil or gravelly soil within 50m to 75m lead and 1.5m, initial lift - Earthwork in hard soil or gravelly soil within 50m to 75m 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.

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Cutoff	2	95	0.5	0.42		39.9			?	

39.9 (1.12984032 Cubic Meter)

Amount (1.12984032 X 214.6452)

Rs. 242.51480145446

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	-	Cutoff	2	95	0.5	0.25		23.75			?	
ii	1st & final	-	Road Base	1	50	5.33	0.33		87.945				
iii	1st & final	-	Road Base	1	45	5.83	0.33		86.5755				

198.2705 (5.6143860944 Cubic Meter)

Amount (5.6143860944 X 1032.061632)

Rs. 5794.3924752646

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	-	Cutoff	2	95	0.5	0.5		47.5				
ii	1st & final	-	Road Base	1	50	6.33	0.33		104.445			?	
iii	1st & final	-	Road Base	1	45	6.83	0.33		101.4255				

253.3705 (7.1746417744 Cubic Meter)

Amount (7.1746417744 X 6995.32739326)

Rs. 50188.968141288

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	50	6.33	0.25		79.125				
ii	1st & final	-		1	45	6.83	0.25		76.8375			?	
									155.9625 (4.41635892 Cubic Meter)				
Amount (4.41635892 X 8385.05005962)									Rs. 37031.390625449				

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 cutoff	2	95		0.33	2	125.4			?	
ii	1st & final	-	Road Side	1	95		0.58	2	110.2				
									235.6 (21.8879468 Square Meter)				
Amount (21.8879468 X 216.23489289764)									Rs. 4732.9378320472				
Total Estimate Amount									Rs. 97990.203875503				

Addition

5) Display Citizen Board @	Rs. 800
6) Any Other Lumpsum @	Rs. 708
7) Contingency @	Rs. 500
Total Addition	Rs. 2008

Deduction

7) Contingency @	Rs. 500
8) Royalty @	Rs. 1799
9) Additional Royalty @	Rs. 6537
10) EMF @	Rs. 90
11) DMF @	Rs. 180
12) Empty Gunny Bag @	Rs. 245
13) Labour Cess @	Rs. 1000
Total Deduction	Rs. 10351

Grand Total Amount Rs. 89647.203875503

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