

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - CONST. OF C.C. ROAD FROM TALBANIA TO R.D.
ROAD AT/GP- DARUHA

Estimated Cost - Rs. 139999.56023277

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 ZILLA PARISHAD

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 - 10-02-2026

Date of the Completion of the Work -

MB No - 57/2025-26

Page No - 01-07

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	1	50	0.67	0.5		16.75			?	
ii	1st & final	-	Cutoff	1	35	0.67	0.5		11.725				

28.475 (0.80632088 Cubic Meter)

Amount (0.80632088 X 214.6452)

Rs. 173.0729065178

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	1	50	0.67	0.33		11.055				
ii	1st & final	-	Cutoff	1	35	0.67	0.33		7.7385			?	
iii	1st & final	-	For Widening	1	50	2.83	0.5		70.75				
iv	1st & final	-	For Widening	1	35	2.33	0.5		40.775				

130.3185 (3.6902029008 Cubic Meter)

Amount (3.6902029008 X 1032.061632)

Rs. 3808.5168282108

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	1	50	0.67	1.17		39.195				
ii	1st & final	-	Cutoff	1	35	0.67	1.17		27.4365			?	

iii	1st & final	-	Road Base	1	50	10.5	0.33		173.25				
iv	1st & final	-	Road Base	1	35	10.42	0.33		120.351				

360.2325 (10.200631656 Cubic Meter)

Amount (10.200631656 X 6995.32739326)

Rs. 71356.758051772

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	10.5	0.25		131.25			?	
ii	1st & final	-	Road Bed	1	35	10.42	0.29		105.763				

237.013 (6.7114497184 Cubic Meter)

Amount (6.7114497184 X 8385.05005962)

Rs. 56275.841861407

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	-	Cutoff	1	85		1	2	170				
ii	1st & final	-	Road Side	1	50		0.58	2	58			?	
iii	1st & final	-	Road Side	1	35		0.62	2	43.4				

271.4 (25.2138742 Square Meter)

Amount (25.2138742 X 216.23489289764)

Rs. 5452.1193871716

Total Estimate Amount

Rs. 137066.30903511

Addition

5) Display Citizen Board @	Rs. 1197
6) Any Other Lumpsum @	Rs. 1036
7) Contingency @	Rs. 700
Total Addition	Rs. 2933

Deduction

7) Contingency @	Rs. 700
8) Royalty @	Rs. 2465
9) Additional Royalty @	Rs. 8517
10) EMF @	Rs. 123
11) DMF @	Rs. 246
12) Empty Gunny Bag @	Rs. 359
13) Labour Cess @	Rs. 1400

Total Deduction

Rs. 13810

Grand Total Amount

Rs. 126189.30903511

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