

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Const of cc road Danpur, Chandol R& B road nanda mahadev Temple

Estimated Cost - Rs. 199999.35061621

Name of Executant - ROJALIN MALLA, 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 - SASMITA NAYAK

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 11-02-2026

Date of the Completion of the Work -

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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	-	wall both side	2	100	0.83	0.5		83			?	
ii	1st & final	-	wall	2	55	0.83	0.5		45.65			?	
iii	1st & final	-	culvert area	2	4	2	2		32			?	
									160.65 (4.54909392 Cubic Meter)				
<b>Amount (4.54909392 X 240.77592)</b>									<b>Rs. 1095.3122737544</b>				

**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	-	wall both side	2	100	0.83	0.33		54.78			?	
ii	1st & final	-	wall	2	55	0.83	0.33		30.129			?	
iii	1st & final	-	bed sand	1	34	8.41	0.33		94.3602			?	
iv	1st & final	-		1	9	7.46	0.33		22.1562			?	
v	1st & final	-		1	33	7.71	0.33		83.9619			?	
vi	1st & final	-		1	50	8.08	0.33		133.32			?	
vii	1st & final	-		1	29	9.58	0.33		91.6806			?	
viii	1st & final	-	wall culvert	2	4	2.5	0.33		6.6			?	
ix	1st & final	-	wall side	2	35	2.8	0.33		64.68			?	

x	1st & final	-		1	35	5.5	0.33		63.525			?	
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645.1929 (18.26979831072 Cubic Meter)

**Amount (18.26979831072 X 684.773132)**

**Rs. 12510.66701024**

**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	-	cutt off	2	55	0.83	0.5		45.65			?	
ii	1st & final	-	bed metal	1	34	10.12	0.33		113.5464			?	
iii	1st & final	-		1	9	11.25	0.33		33.4125			?	
iv	1st & final	-		1	33	9.37	0.33		102.0393			?	
v	1st & final	-		1	50	9.75	0.33		160.875			?	
vi	1st & final	-		1	29	12.61	0.33		120.6777			?	
vii	1st & final	-		2	33	0.83	0.33		18.0774			?	

594.2783 (16.82805976544 Cubic Meter)

**Amount (16.82805976544 X 5944.63944226)**

**Rs. 100036.74781834**

**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	-	wall culvert	2	4	1.25	2.5		25			?	
ii	1st & final	-	bed	1	34	10.12	0.225		77.418			?	
iii	1st & final	-		1	9	11.25	0.2		20.25			?	
iv	1st & final	-		1	33	9.37	0.2		61.842			?	
v	1st & final	-		1	50	9.75	0.2		97.5			?	
vi	1st & final	-		1	29	12.61	0.225		82.28025			?	

364.29025 (10.3155341512 Cubic Meter)

**Amount (10.3155341512 X 7457.84369862)**

**Rs. 76931.641367426**

**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
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i	1st & final	-	wall	2	155	0.91			282.1			?
ii	1st & final	-	wall	4	4	3			48			?
									330.1 (30.6672803 Square Meter)			
<b>Amount (30.6672803 X 216.23489289764)</b>									<b>Rs. 6631.3360711324</b>			
<b>Total Estimate Amount</b>									<b>Rs. 197205.7045409</b>			
<b><u>Addition</u></b>												
5) Display Citizen Board @									Rs. 736			
7) Contingency @									Rs. 2000			
<b>Total Addition</b>									<b>Rs. 2736</b>			
<b><u>Deduction</u></b>												
7) Contingency @									Rs. 2000			
8) Royalty @									Rs. 4392			
9) Additional Royalty @									Rs. 11417			
10) EMF @									Rs. 220			
11) DMF @									Rs. 439			
12) Empty Gunny Bag @									Rs. 572			
13) Labour Cess @									Rs. 2000			
<b>Total Deduction</b>									<b>Rs. 21040</b>			
<b>Grand Total Amount</b>									<b>Rs. 178901.7045409</b>			

**SASMITA NAYAK**  
JE  
Derabish Block

**GOURAV SAHOO**  
AEE  
Derabish Block

**Namita Barik**  
BDO  
Derabish Block

**Minakshi Barik**  
SO  
Derabish Block

**PANCHANAN KANDI**  
AO  
Derabish Block

**PRAVATI MALIK**  
Chairperson PS  
Derabish Block