

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Const. of CC Road from PWD Road to Kamira Harijanpada

Estimated Cost - Rs. 199999.74278906

Name of Executant - Archana Biswal, 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 - SAROJ KUMAR SAHU

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 15-01-2026

Date of the Completion of the Work -

MB No - 804 Page No - 01-04

I. ACCOUNT OF WORK DONE OR SUPPLY MADE

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	-	Cutoff	2	46	0.2	0.16	1	2.944			?	

2.944 (2.944 Cubic Meter)

Amount (2.944 X 179.18208)

Rs. 527.51204352

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	1	46	3.2	0.076	1	11.1872			?	

11.1872 (11.1872 Cubic Meter)

Amount (11.1872 X 646.807232)

Rs. 7235.9618658304

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	46	0.2	0.22	1	4.048			?	
ii	1st & final	-	Road	1	46	3.2	0.1	1	14.72			?	

18.768 (18.768 Cubic Meter)

Amount (18.768 X 5517.97046898)

Rs. 103561.26976182

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 specification 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	1	46	3.6	0.07	1	11.592			?	

11.592 (11.592 Cubic Meter)

Amount (11.592 X 6958.89164326)

Rs. 80667.47192867

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	2	46	0.2		1	18.4			?	

18.4 (18.4 Square Meter)

Amount (18.4 X 216.55039071844)

Rs. 3984.5271892193

Total Estimate Amount

Rs. 195976.74278906

Addition

5) Display Citizen Board @	Rs. 2000
6) Any Other Lumpsum @	Rs. 100
7) Contingency @	Rs. 1922
Total Addition	Rs. 4022

Deduction

7) Contingency @	Rs. 1922
8) Royalty @	Rs. 4588
9) Additional Royalty @	Rs. 7002
10) EMF @	Rs. 229
11) DMF @	Rs. 459
12) Empty Gunny Bag @	Rs. 635
13) Labour Cess @	Rs. 2000
16) Any Other Lumpsum Bill @	Rs. 100
Total Deduction	Rs. 16935

Grand Total Amount

Rs. 183063.74278906

SAROJ KUMAR SAHU
JE
Binka Block

BIJAY PURTY
AEE
Binka Block

Sarat Kumar Bag
BDO
Binka Block

Satya Prasad Mishra
SO
Binka Block

Sanjaya Kumar Badhei
AO
Binka Block

Chairperson PS
Binka Block