

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Construction of cc road from panchayat office main gate to Laxmipuja mandap at village Mahadeijoda under Mahadeijoda GP

Estimated Cost - Rs. 399999.65491925

Name of Executant - Ranjan Kumar Swain, 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 - Kandarpa Palei

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 16-12-2025

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	-	Cutoff wall(LHS)	1	169	0.83	0.5		70.135			?	
ii	1st & final	-	Cutoff wall(RHS)	1	174.66	0.83	0.5		72.4839			?	
									142.6189 (4.03851086752 Cubic Meter)				
<b>Amount (4.03851086752 X 240.77592)</b>									<b>Rs. 972.37616955713</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	-	Cutoff wall(LHS& RHS)	1	343.6599999	0.83	0.25		71.30944997925			?	
ii	1st & final	-	Road base	1	17	15.16	0.17		43.8124			?	
iii	1st & final	-		1	23	35.58	0.17		139.1178				
iv	1st & final	-		1	37	18.33	0.17		115.2957				
v	1st & final	-		1	50	12.91	0.17		109.735				
vi	1st & final	-		1	42	13.16	0.17		93.9624				
									573.23274997925 (16.232117134612 Cubic Meter)				

Amount (16.232117134612 X 1053.089832)

Rs. 17093.877506293

**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 wall(LHS & RHS)	1	343.6599999	0.83	0.58		165.43792395186			?	
ii	1st & final	-	Road base	1	17	15.16	0.25		64.43			?	
iii	1st & final	-		1	23	35.58	0.33		270.0522				
iv	1st & final	-		1	37	18.33	0.33		223.8093				
v	1st & final	-		1	50	12.91	0.33		213.015				
vi	1st & final	-		1	42	13.16	0.33		182.3976				

1119.1420239519 (31.69052086384 Cubic Meter)

Amount (31.69052086384 X 6088.79042774)

Rs. 192956.94008584

**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	-	Wearing coat	1	17	16	0.25		68			?	
ii	1st & final	-		1	23	37.25	0.25		214.1875			?	
iii	1st & final	-		1	37	20	0.25		185				
iv	1st & final	-		1	50	14.58	0.25		182.25				
v	1st & final	-		1	42	14.83	0.25		155.715				

805.1525 (22.799342312 Cubic Meter)

Amount (22.799342312 X 7565.18091938)

Rs. 172481.14943316

**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 wall(LHS & RHS)	2	343.6599999		0.5		343.6599999			?	
ii	1st & final	-	Wearing coat	1	343.6599999		0.25		85.914999975			?	
									429.574999875 (39.908806213387 Square Meter)				
<b>Amount (39.908806213387 X 216.23489289764)</b>									<b>Rs. 8629.6764372244</b>				
<b>Total Estimate Amount</b>									<b>Rs. 392134.01963207</b>				
<b><u>Addition</u></b>													
5) Display Citizen Board @									Rs. 3000				
6) Any Other Lumpsum @									Rs. 864				
7) Contingency @									Rs. 4000				
<b>Total Addition</b>									<b>Rs. 7864</b>				
<b><u>Deduction</u></b>													
7) Contingency @									Rs. 4000				
8) Royalty @									Rs. 8082				
9) Additional Royalty @									Rs. 14426				
10) EMF @									Rs. 404				
11) DMF @									Rs. 808				
12) Empty Gunny Bag @									Rs. 1160				
13) Labour Cess @									Rs. 4000				
16) Any Other Lumpsum Bill @									Rs. 4000				
<b>Total Deduction</b>									<b>Rs. 36880</b>				
<b>Grand Total Amount</b>									<b>Rs. 363118.01963207</b>				

**Kandarpa Palei**  
JE  
Kendujhar Sadar Block

**Sabyasachi Pradhan**  
AEE  
Kendujhar Sadar Block

**Binod Chandra Panda**  
BDO  
Kendujhar Sadar Block

**Jogamaya Devi**  
SO  
Kendujhar Sadar Block

**Kedarnath1982**  
AO  
Kendujhar Sadar Block

**Joytirmayee Naik**  
Chairperson PS  
Kendujhar Sadar Block