

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - CONSTRUCTION OF CC ROAD FROM KHAIRDA ADB  
ROAD TO S.K RAJUDDIN HOUSE VIA S,K GYASUDDINN

Estimated Cost - Rs. 99999.356618012

Name of Executant - SOMANATH MALIK, 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 - SOUMITA MOHANTY

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 05-01-2026

Date of the Completion of the Work -

MB No - 13/2024-25

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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	-	Base	1	96.5	7	0.33		222.915			?	
									222.915 (6.312239472 Cubic Meter)				
<b>Amount (6.312239472 X 240.77592)</b>									<b>Rs. 1519.8352661311</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	-	Base	1	96.5	7	0.33		222.915			?	
									222.915 (6.312239472 Cubic Meter)				
<b>Amount (6.312239472 X 1005.761232)</b>									<b>Rs. 6348.6057480377</b>				

**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	-	Base	1	96.5	7	0.33		222.915			?	
									222.915 (6.312239472 Cubic Meter)				
<b>Amount (6.312239472 X 6834.6749187)</b>									<b>Rs. 43142.104800107</b>				

**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	-	Base	2	96.5		0.67		129.31			?	
									129.31 (12.01328693 Square Meter)				
<b>Amount (12.01328693 X 216.23489289764)</b>									<b>Rs. 2597.6918126572</b>				
<b>R.C.C. Work (AR0401) : R.C.C work - 'Reinforced cement concrete (1:2:4) work with 12mm size black hard crusher broken granite 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&amp;P required for the work etc. complete and as per direction of Engineer-in charge. (To be used for minor repair work only)</b>													
S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Wearing Coat	1	96.5	7	0.29		195.895			?	
									195.895 (5.547119536 Cubic Meter)				
<b>Amount (5.547119536 X 8223.4918009)</b>									<b>Rs. 45616.692022908</b>				
<b>Total Estimate Amount</b>									<b>Rs. 99224.929649841</b>				
<b><u>Addition</u></b>													
5) Display Citizen Board @									Rs. 770				
<b>Total Addition</b>									<b>Rs. 770</b>				
<b><u>Deduction</u></b>													
8) Royalty @									Rs. 1851				
9) Additional Royalty @									Rs. 6786				
10) EMF @									Rs. 93				
11) DMF @									Rs. 185				
12) Empty Gunny Bag @									Rs. 256				
13) Labour Cess @									Rs. 1000				
<b>Total Deduction</b>									<b>Rs. 10171</b>				
<b>Grand Total Amount</b>									<b>Rs. 89823.929649841</b>				

**SOUMITA MOHANTY**  
JE  
Bhograi Block

**PRAMOD KUMAR BEHERA**  
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