

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - CONST OF CC ROAD FROM DAMODAR BEHERA HOUSE TO SRUSTIDHAR BEHERA HOUSE

Estimated Cost - Rs. 149999.87582335

Name of Executant - PRAKASH CHANDRA NAIK, 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 - BHAGYALAXMI MOHANTA

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 18-12-2025

Date of the Completion of the Work -

MB No - 46/25-26

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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	-	cut off wall	2	85	0.83	0.83		117.113			?	

117.113 (3.3162653984 Cubic Meter)

**Amount (3.3162653984 X 240.77592)**

**Rs. 798.47685226393**

**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	-	cut off wall	2	85	0.83	0.33		46.563			?	
ii	1st & final	-	road bed	1	85	8.33	0.33		233.6565			?	

280.2195 (7.9349195376 Cubic Meter)

**Amount (7.9349195376 X 1282.804232)**

**Rs. 10178.948363413**

**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	-	cut off wall	2	85	0.83	0.83		117.113			?	
ii	1st & final	-	road bed	1	85	10	0.33		280.5			?	

397.613 (11.2591277984 Cubic Meter)

**Amount (11.2591277984 X 6610.8427587)**

**Rs. 74432.323475331**

**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 bed	1	85	10	0.29		246.5			?	
									246.5 (6.9800912 Cubic Meter)				
<b>Amount (6.9800912 X 8013.6491509)</b>									<b>Rs. 55936.001918085</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
i	1st & final	-	cut off wall	2	85	2	0.33		112.2			?	
ii	1st & final	-	road bed	1	85	2	0.62		105.4			?	
									217.6 (20.2156928 Square Meter)				
<b>Amount (20.2156928 X 216.23489289764)</b>									<b>Rs. 4371.3381674596</b>				
<b>Total Estimate Amount</b>									<b>Rs. 145717.08877655</b>				

**Addition**

5) Display Citizen Board @	Rs. 1665
6) Any Other Lumpsum @	Rs. 1117
7) Contingency @	Rs. 1500
<b>Total Addition</b>	<b>Rs. 4282</b>

**Deduction**

7) Contingency @	Rs. 1500
8) Royalty @	Rs. 2799
9) Additional Royalty @	Rs. 11385
10) EMF @	Rs. 140
11) DMF @	Rs. 280
12) Empty Gunny Bag @	Rs. 387
13) Labour Cess @	Rs. 1500
<b>Total Deduction</b>	<b>Rs. 17991</b>
<b>Grand Total Amount</b>	<b>Rs. 132008.08877655</b>

**BHAGYALAXMI MOHANTA**  
JE  
Basta Block

**BIKRAM KUMAR JENA**  
AEE  
Basta Block

**Mihir Ranjan Behera**  
BDO  
Basta Block

**BANCHHANIDHI MOHAPATRA**  
SO  
Basta Block

**RAMESH CHANDRA BEHERA**  
AO  
Basta Block

**ANJALI DAS**  
Chairperson PS  
Basta Block