

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Construction of CC Road from Rajkishore Nayak House to Anganwadi Centre

Estimated Cost - Rs. 99999.799198184

Name of Executant - MEERABAI SAMAL, 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 - SARADA PRASANNA SWAIN

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 08-01-2026

Date of the Completion of the Work -

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### I. ACCOUNT OF WORK DONE OR SUPPLY MADE

**Earth Work (AR0101a) : Earthwork in ordinary soil within 50m, initial lead and 1.5m, initial lift** - Earth work in ordinary soil 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.

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	cutoff	2	20	0.225	0.15		1.35			?	

1.35 (1.35 Cubic Meter)

**Amount (1.35 X 149.3184)**

**Rs. 201.57984**

**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	2	20	0.225	0.1		0.9			?	
ii	1st & final	-	road	1	20	3.2	0.1		6.4			?	

7.3 (7.3 Cubic Meter)

**Amount (7.3 X 807.053832)**

**Rs. 5891.4929736**

**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	20	0.225	0.15		1.35			?	
ii	1st & final	-	road	1	20	3.65	0.075		5.475			?	

6.825 (6.825 Cubic Meter)

**Amount (6.825 X 6682.13417228)**

**Rs. 45605.565725811**

**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	20	3.65	0.07		5.11			?	
									5.11 (5.11 Cubic Meter)				
<b>Amount (5.11 X 8174.94619736)</b>									<b>Rs. 41773.97506851</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	-	cutoff	4	20	0.1			8			?	
ii	1st & final	-	Road	2	20	0.2			8			?	
									16 (16 Square Meter)				

**Amount (16 X 216.23489289764)**

**Rs. 3459.7582863622**

**Total Estimate Amount**

**Rs. 96932.371894283**

**Addition**

5) Display Citizen Board @

Rs. 2067

7) Contingency @

Rs. 1000

**Total Addition**

**Rs. 3067**

**Deduction**

7) Contingency @

Rs. 1000

8) Royalty @

Rs. 1900

9) Additional Royalty @

Rs. 3766

10) EMF @

Rs. 95

11) DMF @

Rs. 190

12) Empty Gunny Bag @

Rs. 260

13) Labour Cess @

Rs. 1000

16) Any Other Lumpsum Bill @

Rs. 1000

**Total Deduction**

**Rs. 9211**

**Grand Total Amount**

**Rs. 90788.371894283**

**SARADA PRASANNA SWAIN**

**JE**

**Balikuda Block**

**DIPTI REKHA MALLICK**

**AEE**

**Balikuda Block**

**Sagar Kumar Nanda**

**BDO**

**Balikuda Block**

**JAGANNATH JENA**

**SO**

**Balikuda Block**

**BISWANANDAN BEHERA**

**AO**

**Balikuda Block**

**PRAKASH CHANDRA PRADHAN**

**Chairperson PS**

**Balikuda Block**