

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - CONSTRUCTION OF DRAIN FROM BIRADAR  
SAHI(WARD NO-13)

Estimated Cost - Rs. 249999.46326005

Name of Executant - PRADOSH RANJAN DASH, 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 - PRASANTI GARHNAYAK

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 24-11-2025

Date of the Completion of the Work -

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

**R.C.C. Work (AR0409) : Supplying, fitting, and placing uncoated HYSD bar reinforcement including labor charges for cutting, bending, binding, and tying the grills and placing in position** - Supplying, fitting, and placing uncoated HYSD bar reinforcement including labor charges for cutting, bending, binding, and tying the grills and placing in position including cost of binding wire 18 to 20 gauge with cost of steel rod and as per drawing, design, 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	01-12-2025	drain	6	74.3			0.395	176.091			?	
ii	1st & final	01-12-2025	drain	372	2			0.62	461.28				

637.371 (6.37371 Quintal)

**Amount (6.37371 X 8429.867838)**

**Rs. 53729.532937739**

**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	-	drain	1	75	0.9	0.8	1	54			?	

54 (54 Cubic Meter)

**Amount (54 X 240.77592)**

**Rs. 13001.89968**

**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	-	drain	1	75	0.9	0.1	1	6.75			?	

6.75 (6.75 Cubic Meter)

**Amount (6.75 X 813.598632)**

**Rs. 5491.790766**

**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	-	drain	1	75	0.9	0.1	1	6.75			?	

6.75 (6.75 Cubic Meter)

**Amount (6.75 X 5545.56535366)**

**Rs. 37432.566137205**

**R.C.C. Work (AR0404A) : Reinforced cement concrete work of M-20 grade with 20mm & down grade size black hard crusher broken granite chips - Reinforced cement concrete work of M-20 grade with 20mm & down grade 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&P required for the work etc. complete and as per direction of Engineer-in charge. (excluding centring and shuttering)**

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Bed	1	75	0.9	0.1	1	6.75			?	
ii	1st & final	-	Side Wall	2	75	0.15	0.5	1	11.25				

18 (18 Cubic Meter)

**Amount (18 X 5787.5943178582)**

**Rs. 104176.69772145**

**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	-	Side Wall	4	75		0.5	1	150			?	

150 (150 Square Meter)

**Amount (150 X 216.23489289764)**

**Rs. 32435.233934646**

**Total Estimate Amount**

**Rs. 246267.72117704**

**Addition**

5) Display Citizen Board @ Rs. 2480

7) Contingency @ Rs. 1250

**Total Addition Rs. 3730**

**Deduction**

7) Contingency @ Rs. 1250

8) Royalty @ Rs. 3582

9) Additional Royalty @ Rs. 12562

10) EMF @ Rs. 179

11) DMF @ Rs. 358

12) Empty Gunny Bag @ Rs. 619

13) Labour Cess @ Rs. 2500

16) Any Other Lumpsum Bill @ Rs. 1250

**Total Deduction Rs. 22300**

**Grand Total Amount Rs. 227697.72117704**

**PRASANTI GARHNAYAK  
JE  
Dharmasala Block**

**LINGARAJ PANDA  
AEE  
Dharmasala Block**

**Jyotirmaya Kar  
BDO  
Dharmasala Block**

**PRAMOD KUMAR PANDA**  
**SO**  
**Dharmasala Block**

**PRITIPIYUSA DAS**  
**AO**  
**Dharmasala Block**

**BISWABIJAYENI MISHRA**  
**Chairperson PS**  
**Dharmasala Block**