

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - CONSTRUCTION OF ROAD FROM RD ROAD TO KALU DEHURI HOUSE

Estimated Cost - Rs. 499999.99292467

Name of Executant - PRASANTI GARHNAYAK, 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 - BISMITA PRIYADARSHINI

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

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

Date of the Completion of the Work -

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

**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	-	Road	1	10	5.3	0.075		3.975			?	
ii	1st & final	-	Road	1	10	3.25	0.077		2.5025			?	
iii	1st & final	-	Road	1	10	3.02	0.077		2.3254			?	
iv	1st & final	-	Road	1	10	3.12	0.077		2.4024			?	
v	1st & final	-	Road	1	10	3.55	0.077		2.7335				
vi	1st & final	-	Road	1	10	3.8	0.077		2.926				
vii	1st & final	-	Road	1	10	3.8	0.08		3.04				
viii	1st & final	-	Road	1	10	3.45	0.077		2.6565				
ix	1st & final	-	Road	1	10	3.35	0.072		2.412				
x	1st & final	-	Road	1	10	3.7	0.075		2.775				
xi	1st & final	-	Road	1	10	3.8	0.08		3.04				
xii	1st & final	-	Road	1	10	3.9	0.075		2.925			?	
xiii	1st & final	-	Road	1	10	3.7	0.072		2.664			?	
xiv	1st & final	-	Road	1	7.2	3.45	0.077		1.91268			?	

38.28998 (38.28998 Cubic Meter)

**Amount (38.28998 X 5553.00344816)**

**Rs. 212624.39096998**

**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	10	5.3	0.075		3.975			?	
ii	1st & final	-	Road	1	10	3.25	0.077		2.5025			?	
iii	1st & final	-	Road	1	10	3.02	0.077		2.3254			?	
iv	1st & final	-	Road	1	10	3.12	0.077		2.4024				
v	1st & final	-	Road	1	10	3.55	0.077		2.7335				
vi	1st & final	-	Road	1	10	3.8	0.077		2.926				
vii	1st & final	-	Road	1	10	3.8	0.08		3.04				
viii	1st & final	-	Road	1	10	3.45	0.077		2.6565				
ix	1st & final	-	Road	1	10	3.35	0.072		2.412				
x	1st & final	-	Road	1	10	3.7	0.075		2.775				
xi	1st & final	-	Road	1	10	3.8	0.08		3.04			?	
xii	1st & final	-	Road	1	10	3.9	0.075		2.925			?	
xiii	1st & final	-	Road	1	10	3.7	0.072		2.664			?	
xiv	1st & final	-	Road	1	7.2	3.45	0.077		1.91268			?	
									38.28998 (38.28998 Cubic Meter)				
<b>Amount (38.28998 X 7077.43823792)</b>									<b>Rs. 270994.96858119</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	-	Road	2	137.2		0.2		54.88			?	
									54.88 (54.88 Square Meter)				
<b>Amount (54.88 X 216.23489289764)</b>									<b>Rs. 11866.970922222</b>				
<b>Total Estimate Amount</b>									<b>Rs. 495486.33047339</b>				
<b><u>Addition</u></b>													
5) Display Citizen Board @									Rs. 2013				
7) Contingency @									Rs. 2500				
<b>Total Addition</b>									<b>Rs. 4513</b>				
<b><u>Deduction</u></b>													

7) Contingency @	Rs. 2500
8) Royalty @	Rs. 10505
9) Additional Royalty @	Rs. 33744
10) EMF @	Rs. 525
11) DMF @	Rs. 1050
12) Empty Gunny Bag @	Rs. 1673
13) Labour Cess @	Rs. 5000
16) Any Other Lumpsum Bill @	Rs. 2500
<b>Total Deduction</b>	<b>Rs. 57497</b>
<b>Grand Total Amount</b>	<b>Rs. 442502.33047339</b>

**BISMITA PRIYADARSHINI**  
**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**