

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Construction of CC road at Churahandi village of Sindhigam

Estimated Cost - Rs. 399999.30119168

Name of Executant - BINOD BEHERA, 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 - SK MURSHID

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 -

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

**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 specifaion 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	135.4	3.4	0.1		46.036			?	

46.036 (46.036 Cubic Meter)

**Amount (46.036 X 6715.6892326)**

**Rs. 309163.46951197**

**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	112.6	1.8	0.08		16.2144			?	

16.2144 (16.2144 Cubic Meter)

**Amount (16.2144 X 5186.6441928)**

**Rs. 84098.323599736**

**Total Estimate Amount**

**Rs. 393261.79311171**

#### Addition

5) Display Citizen Board @	Rs. 3500
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7) Contingency @	Rs. 3237
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<b>Total Addition</b>	<b>Rs. 6737</b>
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#### Deduction

7) Contingency @	Rs. 3237
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8) Royalty @	Rs. 8407
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9) Additional Royalty @	Rs. 0
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10) EMF @	Rs. 420
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11) DMF @	Rs. 841
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12) Empty Gunny Bag @	Rs. 1471
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13) Labour Cess @	Rs. 4000
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<b>Total Deduction</b>	<b>Rs. 18376</b>
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**Grand Total Amount**

**Rs. 381622.79311171**

**SK MURSHID  
JE  
Nabarangpur Block**

**ASHISH KUMAR PRADHAN  
AEE  
Nabarangpur Block**

**SUNIL KHORA  
BDO  
Nabarangpur Block**

**Subash chandra dash  
SO  
Nabarangpur Block**

**PRADEEP KUMAR AMANATYA  
AO  
Nabarangpur Block**

**SARAT BHATRA  
Chairperson PS  
Nabarangpur Block**