

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - CONSTRUCTION OF DRAIN SASA BARIK HOUSE TO PRASANNA MISHRA HOUSE AT WARD NO-10

Estimated Cost - Rs. 299999.18622523

Name of Executant - SMRUTIREKHA DHADA, 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 - 31-01-2026

Date of the Completion of the Work -

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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	-	drain	1	30	0.9	0.85		22.95			?	
ii	1st & final	-		1	30	0.9	0.85		22.95				
iii	1st & final	-		1	29.4	0.9	0.85		22.491				
									68.391 (68.391 Cubic Meter)				
<b>Amount (68.391 X 240.77592)</b>									<b>Rs. 16466.90594472</b>				

**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	30	0.9	0.1		2.7			?	
ii	1st & final	-		1	30	0.9	0.1		2.7				
iii	1st & final	-		1	29.4	0.9	0.1		2.646				
									8.046 (8.046 Cubic Meter)				
<b>Amount (8.046 X 813.598632)</b>									<b>Rs. 6546.214593072</b>				

**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	30	0.9	0.1		2.7			?	

ii	1st & final	-		1	30	0.9	0.1		2.7				
iii	1st & final	-		1	29.4	0.9	0.1		2.646				

8.046 (8.046 Cubic Meter)

**Amount (8.046 X 5545.56535366)**

**Rs. 44619.618835548**

**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	02-02-2026	1	8.38					8.38			?	

8.38 (8.38 Quintal)

**Amount (8.38 X 8429.867838)**

**Rs. 70642.29248244**

**R.C.C. Work (AR0404Ab) : 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. (including centring and shuttering) complete and as per direction of Engineer-in charge (RCC Plinth band)

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	drain	1	30	0.9	0.1		2.7			?	
ii	1st & final	-		1	30	0.9	0.1		2.7				
iii	1st & final	-		1	29.4	0.9	0.1		2.646				
iv	1st & final	-	wall	2	30	0.15	0.55		4.95			?	
v	1st & final	-		2	30	0.15	0.55		4.95				
vi	1st & final	-		2	29.4	0.15	0.55		4.851				

22.797 (22.797 Cubic Meter)

**Amount (22.797 X 6868.7687823464)**

**Rs. 156587.32193115**

**Total Estimate Amount**

**Rs. 294862.35378693**

**Addition**

5) Display Citizen Board @	Rs. 2137
7) Contingency @	Rs. 3000
<b>Total Addition</b>	<b>Rs. 5137</b>

**Deduction**

7) Contingency @	Rs. 1500
8) Royalty @	Rs. 4447
9) Additional Royalty @	Rs. 15546
10) EMF @	Rs. 222
11) DMF @	Rs. 445
12) Empty Gunny Bag @	Rs. 773
13) Labour Cess @	Rs. 3000

16) Any Other Lumpsum Bill @	Rs. 1500
<b>Total Deduction</b>	<b>Rs. 27433</b>
<b>Grand Total Amount</b>	<b>Rs. 272566.35378693</b>

**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