

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Construction of CC Road from Chhottaguda Tala Sahi  
Samaru House to Dharmu House

Estimated Cost - Rs. 200999.99442903

Name of Executant - UDAYNATH MURMU, 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 - V RUDRA PRASAD PATRO

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 04-12-2025

Date of the Completion of the Work -

MB No - 16/2024-25

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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	-	ROAD	1	45	3.1	0.05		6.975			?	
ii	1st & final	-	CUT OFF	2	45	0.25	0.2		4.5			?	

11.475 (11.475 Cubic Meter)

**Amount (11.475 X 240.77592)**

**Rs. 2762.903682**

**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	-	ROAD	1	45	3.1	0.1		13.95			?	
ii	1st & final	-	CUT OFF	2	45	0.25	0.1		2.25			?	

16.2 (16.2 Cubic Meter)

**Amount (16.2 X 718.517232)**

**Rs. 11639.9791584**

**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	45	3.6	0.1		16.2			?	
ii	1st & final	-	CUT OFF	2	45	0.25	0.1		2.25			?	

18.45 (18.45 Cubic Meter)

**Amount (18.45 X 5474.2456823)**

**Rs. 100999.83283844**

**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	45	3.6	0.07		11.34			?	
									11.34 (11.34 Cubic Meter)				
<b>Amount (11.34 X 6978.8120591)</b>									<b>Rs. 79139.728750194</b>				
<b>Total Estimate Amount</b>									<b>Rs. 194542.44442903</b>				
<b><u>Addition</u></b>													
5) Display Citizen Board @									Rs. 2457				
6) Any Other Lumpsum @									Rs. 2000				
7) Contingency @									Rs. 2000				
<b>Total Addition</b>									<b>Rs. 6457</b>				
<b><u>Deduction</u></b>													
7) Contingency @									Rs. 2000				
8) Royalty @									Rs. 4685				
9) Additional Royalty @									Rs. 6481				
10) EMF @									Rs. 234				
11) DMF @									Rs. 468				
12) Empty Gunny Bag @									Rs. 627				
13) Labour Cess @									Rs. 2000				
<b>Total Deduction</b>									<b>Rs. 16495</b>				
<b>Grand Total Amount</b>									<b>Rs. 184504.44442903</b>				

**V RUDRA PRASAD PATRO**  
JE  
Umerkote Block

**Aswin Kumar Patnaik**  
AEE  
Umerkote Block

**MANOJ KUMAR MEHER**  
BDO  
Umerkote Block

**Manamohini Haldar**  
SO  
Umerkote Block

**Shyam Sundar Hansda**  
AO  
Umerkote Block

**Susila Majhi**  
Chairperson PS  
Umerkote Block