

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Impvt. of udayapur Harijan sahi AWC Ground.

Estimated Cost - Rs. 399999.91981189

Name of Executant - Santosh Kumar Prusty, 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 - Shradhananda Panigrahi

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st &amp; final

Date of the Commencement of the work - 28-01-2026

Date of the Completion of the Work -

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

**Masonry Brick Work (AR0603c) : Flyash Bricks of size (23cm x 11cm x 8cm) in cement mortar (1:6) in foundation and plinth -** Brickwork with Flyash Bricks of size (23cm x 11cm x 8cm) in cement mortar (1:6) in foundation and plinth having crushing strength not less than 75.00 Kg/cm<sup>2</sup> with dimensional tolerance  $\pm 8$  percent immersing the bricks in water not less than six hours with cost conveyance, royalty, taxes of all materials, labor, 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	-		1	62	0.83	1.5		77.19			?	
									77.19 (2.185773792 Cubic Meter)				
<b>Amount (2.185773792 X 5553.802621568)</b>									<b>Rs. 12139.356216164</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	-		2	29	44	0.5		1276			?	
ii	1st & final	-		1	62	6	0.5		186			?	
iii	1st & final	-		1	36	8.5	0.5		153			?	
iv	1st & final	-		2	20	17	0.5		340			?	
v	1st & final	-		1	18	8	0.5		72			?	
vi	1st & final	-		1	10	2	0.5		10			?	
vii	1st & final	-		1	23	4	0.5		46			?	
viii	1st & final	-		1	47	22.5	0.5		528.75			?	
									2611.75 (73.9564024 Cubic Meter)				
<b>Amount (73.9564024 X 1503.287232)</b>									<b>Rs. 111177.71545257</b>				

**miscellaneous(ARM286) : Supplying and fixing of 60mm thick cement concrete interlocking paver block of M-30 grade of approved make, design, colour and size made by Block making machine with proper compaction laid in required pattern etc. complete in all respect conforming to IRC - Supplying and fixing of 60mm thick cement concrete interlocking paver block of M-30 grade of approved make, design, colour and size made by Block making machine with proper compaction laid in required pattern etc. complete in all respect conforming to IRC SP-63:2018. (New miscellaneous items) and as directed by Engineer-in-Charge.**

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-		2	29	44			2552			?	
ii	1st & final	-		1	62	6			372			?	
iii	1st & final	-		1	36	8.5			306			?	
iv	1st & final	-		2	20	17			680			?	
v	1st & final	-		1	18	8			144			?	
vi	1st & final	-		1	10	2			20			?	
vii	1st & final	-		1	23	4			92			?	
viii	1st & final	-		1	47	22.5			1057.5			?	
									5223.5 (485.2788205 Square Meter)				
<b>Amount (485.2788205 X 556.845)</b>									<b>Rs. 270225.08480132</b>				
<b>Total Estimate Amount</b>									<b>Rs. 393542.15647006</b>				
<b><u>Addition</u></b>													
5) Display Citizen Board @									Rs. 2520				
7) Contingency @									Rs. 4000				
<b>Total Addition</b>									<b>Rs. 6520</b>				
<b><u>Deduction</u></b>													
7) Contingency @									Rs. 4000				
8) Royalty @									Rs. 3459				
9) Additional Royalty @									Rs. 39731				
10) EMF @									Rs. 173				
11) DMF @									Rs. 346				
12) Empty Gunny Bag @									Rs. 12				
13) Labour Cess @									Rs. 4000				
<b>Total Deduction</b>									<b>Rs. 51721</b>				
<b>Grand Total Amount</b>									<b>Rs. 348341.15647006</b>				

**Shradhananda Panigrahi**  
JE  
Khaira Block

**Bibhuti Bhusan Nayak**  
AEE  
Khaira Block

**Narayan Sahu**  
BDO  
Khaira Block

**Brahmananda Das**  
SO  
Khaira Block

**Rudra Madhab Behera**  
AO  
Khaira Block

**ABHILIPSA SAHOO**  
Chairperson PS  
Khaira Block