

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Const of CC Road from Kinchak Patra house to Laxmidhar Patra House

Estimated Cost - Rs. 201998.05643573

Name of Executant - Sasmita Mallik , 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 - Dasarath Naik

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 06-11-2025

Date of the Completion of the Work -

MB No - 26/24-25

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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	-	Earth work	2	103	0.5	0.5		51.5			?	

51.5 (1.4583152 Cubic Meter)

**Amount (1.4583152 X 240.77592)**

**Rs. 351.12718392998**

**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	-	Sand filling	2	103	0.5	0.16		16.48			?	
ii	1st & final	-	Sand filling	1	50	11	0.33		181.5			?	
iii	1st & final	-	Sand filling	1	53	11	0.33		192.39			?	

390.37 (11.054029216 Cubic Meter)

**Amount (11.054029216 X 1503.287232)**

**Rs. 16617.380982568**

**Concrete (AR0303a) : Cement concrete (1:3:6) with 4 cm. hard granite(Hand Broken) metal** - Cement concrete (1:3:6) with 4 cm. hard granite(Hand 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	-	CC (1:3:6)	2	103	0.5	1		103			?	
ii	1st & final	-	CC (1:3:6)	1	50	11	0.33		181.5			?	
iii	1st & final	-	CC (1:3:6)	1	53	11	0.33		192.39			?	

476.89 (13.503998752 Cubic Meter)

<b>Amount (13.503998752 X 6688.37591774)</b>	<b>Rs. 90319.820046068</b>
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**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 specificaion 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	-	CC (1:2:4)	1	50	12	0.29		174			?	
ii	1st & final	-	CC (1:2:4)	1	53	12	0.29		184.44			?	
									358.44 (10.149873792 Cubic Meter)				

<b>Amount (10.149873792 X 8255.06768138)</b>	<b>Rs. 83787.895110425</b>
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**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	-	Centuring	4	103		0.66		271.92			?	
ii	1st & final	-	Centuring	2	103		0.33		67.98			?	
									339.9 (31.5777297 Square Meter)				

<b>Amount (31.5777297 X 216.23489289764)</b>	<b>Rs. 6828.2069996301</b>
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<b>Total Estimate Amount</b>	<b>Rs. 197904.43032262</b>
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<b>Addition</b>	
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5) Display Citizen Board @	Rs. 1500
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6) Any Other Lumpsum @	Rs. 1450
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7) Contingency @	Rs. 1010
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<b>Total Addition</b>	<b>Rs. 3960</b>
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<b>Deduction</b>	
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7) Contingency @	Rs. 1009.3221516131
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8) Royalty @	Rs. 3646.4529917312
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9) Additional Royalty @	Rs. 30453.919322557
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10) EMF @	Rs. 182.32264958656
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11) DMF @	Rs. 364.64529917312
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12) Empty Gunny Bag @	Rs. 504.96
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13) Labour Cess @	Rs. 2018.6443032262
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<b>Total Deduction</b>	<b>Rs. 38180.266717887</b>
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<b>Grand Total Amount</b>	<b>Rs. 163684.16360473</b>
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**Dasarath Naik**  
JE  
Khaira Block

**Uttam Ku Sahu**  
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