

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - CONSTRUCTION OF CC ROAD RAMAKANTA MOHANTY HOUSE TO

Estimated Cost - Rs. 99999.454157765

Name of Executant - PRASANTI GARHNAYAK, 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 - SRADHANJALI MOHANTY

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 05-12-2025

Date of the Completion of the Work -

MB No - 1597

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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	-	cutoff	1	18.6	0.2	0.155		0.5766			?	

0.5766 (0.5766 Cubic Meter)

**Amount (0.5766 X 240.77592)**

**Rs. 138.831395472**

**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	-	Cutoff	1	18.6	0.2	0.1		0.372				
ii	1st & final	-	Road	1	15.24	3.83	0.1		5.83692				
iii	1st & final	-	road	1	3.35	4.08	0.1		1.3668			?	

7.57572 (7.57572 Cubic Meter)

**Amount (7.57572 X 721.547232)**

**Rs. 5466.239796407**

**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	-	cutoff	1	18.6	0.2	0.05		0.186				
ii	1st & final	-	Road	1	18.6	0.2	0.1		0.372				
iii	1st & final	-	road	1	15.24	4.03	0.1		6.14172				

iv	1st & final	-	road	1	3.35	4.28	0.1		1.4338			?	
									8.13352 (8.13352 Cubic Meter)				
<b>Amount (8.13352 X 5844.34042266)</b>									<b>Rs. 47535.059714514</b>				
<b>Concrete (AR0307) : Cement concrete (1:2:4)with 12mm size hard broken granite chips per 1cum -</b> 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	15.24	4.03	0.08		4.913376				
ii	1st & final	-	road	1	3.35	4.28	0.078		1.118364			?	
									6.03174 (6.03174 Cubic Meter)				
<b>Amount (6.03174 X 7293.44022142)</b>									<b>Rs. 43992.135121148</b>				
<b>Total Estimate Amount</b>									<b>Rs. 97132.26602754</b>				
<b><u>Addition</u></b>													
5) Display Citizen Board @									Rs. 1500				
7) Contingency @									Rs. 500				
<b>Total Addition</b>									<b>Rs. 2000</b>				
<b><u>Deduction</u></b>													
7) Contingency @									Rs. 500				
8) Royalty @									Rs. 2217.570117				
9) Additional Royalty @									Rs. 7928.21099598				
10) EMF @									Rs. 110.87850585				
11) DMF @									Rs. 221.7570117				
12) Empty Gunny Bag @									Rs. 303.765				
13) Labour Cess @									Rs. 1000				
16) Any Other Lumpsum Bill @									Rs. 1000				
<b>Total Deduction</b>									<b>Rs. 13282.18163053</b>				
<b>Grand Total Amount</b>									<b>Rs. 85850.08439701</b>				

**SRADHANJALI MOHANTY**  
JE  
Dharmasala Block

**RAJAT KUMAR MOHAPATRA**  
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