

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - CONST OF CC ROAD FROM UMAKANTA JENA HOUSE  
TO NIRANJAN JENA HOUSE

Estimated Cost - Rs. 399999.11462702

Name of Executant - Shradhanjali Sahoo, 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 - Sasmita Hembram

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 22-01-2026

Date of the Completion of the Work -

MB No - 35/2025

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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	-	Cut off	2	70.8	0.25	0.15		5.31			?	
										5.31 (5.31 Cubic Meter)			
<b>Amount (5.31 X 240.77592)</b>										<b>Rs. 1278.5201352</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	-	Cut off	2	70.8	0.25	0.1		3.54			?	
ii	1st & final	-	Road bed	6	10	3.15	0.1		18.9			?	
iii	1st & final	-	Road bed	1	10.8	3.15	0.1		3.402				
										25.842 (25.842 Cubic Meter)			
<b>Amount (25.842 X 978.652832)</b>										<b>Rs. 25290.346484544</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	-	Cut off	2	70.8	0.25	0.15		5.31				
ii	1st & final	-	Road bed	6	10	3.65	0.1		21.9			?	
iii	1st & final	-	Road Bed	1	10.8	3.65	0.1		3.942			?	
										31.152 (31.152 Cubic Meter)			

<b>Amount (31.152 X 5850.14151724)</b>	<b>Rs. 182243.60854506</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 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 Bed	6	10	3.65	0.0875		19.1625			?	
ii	1st & final	-	Road Bed	1	10.8	3.65	0.0875		3.44925				
									22.61175 (22.61175 Cubic Meter)				

<b>Amount (22.61175 X 7334.94399588)</b>	<b>Rs. 165855.91989884</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	-	Cut off	4	70.8	0.15			42.48				
ii	1st & final	-	Out Side	2	70.8	0.2			28.32			?	
									70.8 (70.8 Square Meter)				

<b>Amount (70.8 X 216.23489289764)</b>	<b>Rs. 15309.430417153</b>
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<b>Total Estimate Amount</b>	<b>Rs. 389977.8254808</b>
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<b>Addition</b>	
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5) Display Citizen Board @	Rs. 5000
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6) Any Other Lumpsum @	Rs. 991
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7) Contingency @	Rs. 4000
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<b>Total Addition</b>	<b>Rs. 9991</b>
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<b>Deduction</b>	
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7) Contingency @	Rs. 4000
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8) Royalty @	Rs. 8317
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9) Additional Royalty @	Rs. 14933
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10) EMF @	Rs. 416
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11) DMF @	Rs. 832
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12) Empty Gunny Bag @	Rs. 1144
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13) Labour Cess @	Rs. 4000
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16) Any Other Lumpsum Bill @	Rs. 8000
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<b>Total Deduction</b>	<b>Rs. 41642</b>
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<b>Grand Total Amount</b>	<b>Rs. 358326.8254808</b>
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**Sasmita Hembram**  
JE  
Ghasipura Block

**SWETAPADMA NANDA**  
AEE  
Ghasipura Block

**Binita Bijayeeni**  
BDO  
Ghasipura Block

**Ranjan Kumar Nayak**  
SO  
Ghasipura Block

**Maya marandi**  
AO  
Ghasipura Block

**Sujata Sahoo**  
Chairperson PS  
Ghasipura Block