

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Construction of CC/Paver road from RD road to Amruta Sarabara Pakhori at Chamakhandi Chhaka

Estimated Cost - Rs. 202037.30849308

Name of Executant - MANINI MUNI, 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 - RASMITA KUMARI SAHU

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 20-01-2026

Date of the Completion of the Work -

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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 wall	2	195	1	0.75		292.5			?	

292.5 (8.282664 Cubic Meter)

**Amount (8.282664 X 240.77592)**

**Rs. 1994.2660446509**

**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 wall	4	195		0.66		514.8			?	

514.8 (47.8264644 Square Meter)

**Amount (47.8264644 X 216.23489289764)**

**Rs. 10341.750407207**

**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	-	Cut off wall	2	195	0.75	1.16		339.3			?	

339.3 (9.60789024 Cubic Meter)

**Amount (9.60789024 X 7322.38324804)**

**Rs. 70352.654542383**

**Total Estimate Amount**

**Rs. 82688.670994241**

#### Addition

5) Display Citizen Board @

Rs. 2000

7) Contingency @

Rs. 827

**Total Addition**

**Rs. 2827**

<b><u>Deduction</u></b>	
7) Contingency @	Rs. 855
8) Royalty @	Rs. 1275
9) Additional Royalty @	Rs. 4064
10) EMF @	Rs. 64
11) DMF @	Rs. 128
12) Empty Gunny Bag @	Rs. 249
13) Labour Cess @	Rs. 855
16) Any Other Lumpsum Bill @	Rs. 1710
<b>Total Deduction</b>	<b>Rs. 9200</b>
<b>Any Other</b>	<b>Rs. -3917</b>
<b>Grand Total Amount</b>	<b>Rs. 72398.670994241</b>

**RASMITA KUMARI SAHU**  
**JE**  
**Chatrapur Block**

**LAGNAJEET SAHOO**  
**AEE**  
**Chatrapur Block**

**Sri Sambit Sangramjeet Sahoo**  
**BDO**  
**Chatrapur Block**

**SANTANU KUMAR SABAT**  
**SO**  
**Chatrapur Block**

**GIRISH CHANDRA MAHARANA**  
**AO**  
**Chatrapur Block**

**KIRAN KUMARI DAS**  
**Chairperson PS**  
**Chatrapur Block**