

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Improvement of Approach Road to Indira Nagar Pary
School at Mandosil

Estimated Cost - Rs. 199999.34464134

Name of Executant - Bishok Kumar Patel, 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 - Bishok Kumar Patel

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 - 1055

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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 | - | Road | 1 | 15 | 3.65 | 0.1 | | 5.475 | | | ? | |
| ii | 1st & final | - | Road | 1 | 15 | 3.65 | 0.1 | | 5.475 | | | ? | |
| iii | 1st & final | - | Road | 1 | 15 | 3.65 | 0.1 | | 5.475 | | | ? | |
| iv | 1st & final | - | Road | 1 | 4.68 | 3.65 | 0.1 | | 1.7082 | | | ? | |

18.1332 (18.1332 Cubic Meter)

Amount (18.1332 X 240.77592)

Rs. 4366.037912544

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 | - | Road | 1 | 15 | 3.65 | 0.1 | | 5.475 | | | ? | |
| ii | 1st & final | - | Road | 1 | 15 | 3.65 | 0.1 | | 5.475 | | | ? | |
| iii | 1st & final | - | Road | 1 | 15 | 3.65 | 0.1 | | 5.475 | | | ? | |
| iv | 1st & final | - | Road | 1 | 4.68 | 3.65 | 0.1 | | 1.7082 | | | ? | |

18.1332 (18.1332 Cubic Meter)

Amount (18.1332 X 702.821832)

Rs. 12744.408844022

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 | - | Road | 1 | 15 | 3.65 | 0.085 | | 4.65375 | | | ? | |
| ii | 1st & final | - | Road | 1 | 15 | 3.65 | 0.09 | | 4.9275 | | | ? | |
| iii | 1st & final | - | Road | 1 | 15 | 3.65 | 0.085 | | 4.65375 | | | ? | |
| iv | 1st & final | - | Road | 1 | 4.68 | 3.65 | 0.085 | | 1.45197 | | | ? | |

15.68697 (15.68697 Cubic Meter)

Amount (15.68697 X 5385.52640562)

Rs. 84482.591159169

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 | - | Wearing coat | 1 | 49.6 | | 0.1 | | 4.96 | | | ? | |

4.96 (4.96 Square Meter)

Amount (4.96 X 216.39264180804)

Rs. 1073.3075033679

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 | 1 | 15 | 3.65 | 0.08 | | 4.38 | | | ? | |
| ii | 1st & final | - | Road | 1 | 15 | 3.65 | 0.075 | | 4.10625 | | | ? | |
| iii | 1st & final | - | Road | 1 | 15 | 3.65 | 0.08 | | 4.38 | | | ? | |
| iv | 1st & final | - | Road | 1 | 4.68 | 3.65 | 0.065 | | 1.11033 | | | ? | |

13.97658 (13.97658 Cubic Meter)

Amount (13.97658 X 6919.88268394)

Rs. 96716.293922702

Total Estimate Amount

Rs. 199382.63934181

Addition

5) Display Citizen Board @

Rs. 500

Total Addition

Rs. 500

Deduction

8) Royalty @

Rs. 4711.327947

9) Additional Royalty @

Rs. 8287.4740149

10) EMF @

Rs. 235.56639735

11) DMF @

Rs. 471.1327947

12) Empty Gunny Bag @

Rs. 643.035

13) Labour Cess @

Rs. 1998.8263934181

Total Deduction

Rs. 16347.362547368

Grand Total Amount

Rs. 183535.27679444

**Bishok Kumar Patel
JE
Paikmal Block**

**Ranjan Kumar Nayak
AEE
Paikmal Block**

**BDO Paikmal
BDO
Paikmal Block**

**Dolamani Sandha
SO
Paikmal Block**

**Dakhila Behera
AO
Paikmal Block**

**Chairperson PS
Paikmal Block**