

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Const of CC Road at Pedaguda to Talasahi

Estimated Cost - Rs. 279999.66167896

Name of Executant - Suvendu Mohanty, 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 - Ajay Kumar Mohalik

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 06-01-2026

Date of the Completion of the Work -

MB No - 21/25-26

Page No - 34-38

I. ACCOUNT OF WORK DONE OR SUPPLY MADE

Earth Work (AR0122Ai) : Earth work in all kinds of soil within 50m, initial lead and 1.5m, initial lift - Earth work in all kinds of soil 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 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	-	cutt off	2	65	0.15	0.15		2.925			?	
ii	1st & final	-	road	1	65	2.6	0.1		16.9			?	
									19.825 (19.825 Cubic Meter)				
Amount (19.825 X 220.96043508)									Rs. 4380.540625461				

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	-	cutt off	2	65	0.15	0.1		1.95			?	
ii	1st & final	-	road	1	65	2.6	0.1		16.9			?	
									18.85 (18.85 Cubic Meter)				
Amount (18.85 X 941.323232)									Rs. 17743.9429232				

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	-	cutt off wall	2	65	0.15	0.15		2.925			?	
ii	1st & final	-	Road	1	65	2.6	0.1		16.9			?	
									19.825 (19.825 Cubic Meter)				
Amount (19.825 X 6403.3974144)									Rs. 126947.35374048				

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	-	cutt off	1	65	3	0.08		15.6			?	
									15.6 (15.6 Cubic Meter)				
Amount (15.6 X 7864.8232168)									Rs. 122691.24218208				

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	-	cutt off wall	2	65		0.15		19.5			?	
									19.5 (19.5 Square Meter)				
Amount (19.5 X 216.23489289764)									Rs. 4216.580411504				
Total Estimate Amount									Rs. 275979.65988272				
<u>Addition</u>													
5) Display Citizen Board @									Rs. 1259				
7) Contingency @									Rs. 2760				
Total Addition									Rs. 4019				
<u>Deduction</u>													
7) Contingency @									Rs. 2800				
8) Royalty @									Rs. 5538				
9) Additional Royalty @									Rs. 6058				
10) EMF @									Rs. 277				
11) DMF @									Rs. 554				
12) Empty Gunny Bag @									Rs. 757				
13) Labour Cess @									Rs. 2800				
Total Deduction									Rs. 18784				
Grand Total Amount									Rs. 261214.65988272				

Ajay Kumar Mohalik
JE
Mathili Block

Biswanath Patro
AEE
Mathili Block

BDO MATHILI
BDO
Mathili Block

Shyam Sundar Panda
SO
Mathili Block

Saroj Pradhan
AO
Mathili Block

Chairperson PS
Mathili Block