

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Const of CC Road at Bhainsaghat

Estimated Cost - Rs. 299999.92176847

Name of Executant - Ajay Kumar Mohalik, 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 - Suvendu Mohanty

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 05-01-2026

Date of the Completion of the Work -

MB No - 02 / 2025-26

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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	60	0.23	0.12		3.312			?	
ii	1st & final	-	Road	1	60	3.14	0.1		18.84			?	
									22.152 (22.152 Cubic Meter)				
<b>Amount (22.152 X 240.77592)</b>									<b>Rs. 5333.66817984</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	-	Cutoff	2	60	0.23	0.05		1.38			?	
ii	1st & final	-	Road	1	60	3.14	0.1		18.84			?	
									20.22 (20.22 Cubic Meter)				
<b>Amount (20.22 X 678.319232)</b>									<b>Rs. 13715.61487104</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	60	0.23	0.17		4.692			?	
ii	1st & final	-	Road	1	60	3.14	0.1		18.84			?	
									23.532 (23.532 Cubic Meter)				
<b>Amount (23.532 X 5967.5862524)</b>									<b>Rs. 140429.23969148</b>				

**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	-	Cutoff	2	60		0.17		20.4			?	
ii	1st & final	-	Road	2	60		0.08		9.6			?	
										30 (30 Square Meter)			
<b>Amount (30 X 216.23489289764)</b>										<b>Rs. 6487.0467869292</b>			

**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 specification 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	60	3.6	0.08		17.28			?	
										17.28 (17.28 Cubic Meter)			
<b>Amount (17.28 X 7430.2359728)</b>										<b>Rs. 128394.47760998</b>			
<b>Total Estimate Amount</b>										<b>Rs. 294360.04713927</b>			
<b>Addition</b>													
5) Display Citizen Board @										Rs. 2695			
7) Contingency @										Rs. 2944			
<b>Total Addition</b>										<b>Rs. 5639</b>			
<b>Deduction</b>													
7) Contingency @										Rs. 3000			
8) Royalty @										Rs. 6334			
9) Additional Royalty @										Rs. 6939			
10) EMF @										Rs. 317			
11) DMF @										Rs. 633			
12) Empty Gunny Bag @										Rs. 868			
13) Labour Cess @										Rs. 3000			
<b>Total Deduction</b>										<b>Rs. 21091</b>			
<b>Grand Total Amount</b>										<b>Rs. 278908.04713927</b>			

Suvendu Mohanty  
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