

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - CONST. OF CC ROAD FROM RD ROAD TO DHANURJAY HOUSE AT SIALINAI VILLAGE

Estimated Cost - Rs. 192037.20585848

Name of Executant - RADHAGOBINDA, 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 - Mitalin Dhal

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 30-01-2026

Date of the Completion of the Work -

MB No - 30/25-26

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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	-	Cutoff	4	54	0.75	0.5		81			?	

81 (2.2936608 Cubic Meter)

Amount (2.2936608 X 240.77592)

Rs. 552.25828928794

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	4	54	0.75	0.33		53.46			?	
ii	1st & final	-	Road	2	54	10.5	0.33		374.22			?	

427.68 (12.110529024 Cubic Meter)

Amount (12.110529024 X 1143.818132)

Rs. 13852.242685763

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	-	Cutoff	4	54	0.75	0.5		81			?	
ii	1st & final	-	Road	2	54	12	0.33		427.68			?	

508.68 (14.404189824 Cubic Meter)

Amount (14.404189824 X 6017.7056238)

Rs. 86680.174110168

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	2	54	12	0.29		375.84			?	
									375.84 (10.642586112 Cubic Meter)				
Amount (10.642586112 X 7568.4872776)									Rs. 80548.277589434				

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	8	54	1	0.33		142.56			?	
ii	1st & final	-	Road	4	54	1	0.62		133.92			?	
									276.48 (25.68582144 Square Meter)				
Amount (25.68582144 X 216.23489289764)									Rs. 5554.1708480663				
Total Estimate Amount									Rs. 187187.12352272				
<u>Addition</u>													
5) Display Citizen Board @									Rs. 2978				
7) Contingency @									Rs. 1872				
Total Addition									Rs. 4850				
<u>Deduction</u>													
7) Contingency @									Rs. 1872				
8) Royalty @									Rs. 3876				
9) Additional Royalty @									Rs. 10211				
10) EMF @									Rs. 194				
11) DMF @									Rs. 388				
12) Empty Gunny Bag @									Rs. 533				
13) Labour Cess @									Rs. 1920				
Total Deduction									Rs. 18994				
Grand Total Amount									Rs. 173043.12352272				

Mitalin Dhal
JE
Karanjia Block

LOKANATH NAIK
AEE
Karanjia Block

PRADYUMNA KUMAR NAYAK
BDO
Karanjia Block

ABHIRAM
SO
Karanjia Block

SUBHASHREE MOHANTA
AO
Karanjia Block

SUBHDRA MARANDI
Chairperson PS
Karanjia Block