

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - CONST. OF CC ROAD FROM GUDASAH I KADAR
MOHANTA HOUSE TO KERKERA PMGSY ROAD

Estimated Cost - Rs. 192037.06407008

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 - 06-03-2026

Date of the Completion of the Work -

MB No - 30/2025-26

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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	-	Cutoff	2	100	0.75	0.5		75			?	
ii	1st & final	-	CUTOFF	2	14	0.75	0.5		10.5			?	

85.5 (2.4210864 Cubic Meter)

Amount (2.4210864 X 240.77592)

Rs. 582.93930535949

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	100	0.75	0.33		49.5			?	
ii	1st & final	-	Cutoff	1	14	0.75	0.33		3.465			?	
iii	1st & final	-	Road	1	100	10.5	0.33		346.5			?	
iv	1st & final	-	Road	1	14	10.5	0.33		48.51			?	

447.975 (12.68521848 Cubic Meter)

Amount (12.68521848 X 880.814132)

Rs. 11173.319704692

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	2	100	0.75	0.5		75			?	

ii	1st & final	-	Cutoff	2	14	0.75	0.5		10.5			?	
iii	1st & final	-	Road	1	100	12	0.33		396			?	
iv	1st & final	-	Road	1	14	12	0.33		55.44			?	

536.94 (15.204422592 Cubic Meter)

Amount (15.204422592 X 5814.5925533) Rs. 88407.522380669

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	100	12	0.29		348			?	
ii	1st & final	-	Road	1	14	12	0.29		48.72			?	

396.72 (11.233840896 Cubic Meter)

Amount (11.233840896 X 7371.5652041) Rs. 82810.990657349

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	114		0.33		75.24			?	
ii	1st & final	-	Road	2	114		0.62		141.36			?	

216.6 (20.1227898 Square Meter)

Amount (20.1227898 X 216.23489289764) Rs. 4351.2492972047

Total Estimate Amount Rs. 187326.02134527

Addition

5) Display Citizen Board @	Rs. 2838
7) Contingency @	Rs. 1873
Total Addition	Rs. 4711

Deduction

7) Contingency @	Rs. 1873
8) Royalty @	Rs. 4088
9) Additional Royalty @	Rs. 10754
10) EMF @	Rs. 204
11) DMF @	Rs. 409
12) Empty Gunny Bag @	Rs. 564
13) Labour Cess @	Rs. 1920
Total Deduction	Rs. 19812

Grand Total Amount Rs. 172225.02134527

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