

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Construction of CC road from Banyan tree to Kaminikanta Ghosh house at Padmapur

Estimated Cost - Rs. 201918.98808025

Name of Executant - JAYANTA KUMAR BAG, 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 - JAYANTA KUMAR BAG

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 17-12-2025

Date of the Completion of the Work -

MB No - 12/2025-26

Page No - 115-118

I. ACCOUNT OF WORK DONE OR SUPPLY MADE

Earth Work (AR0110) : Fine dressing of earth work in ordinary or hard soil in road formation - Fine dressing of earth work in ordinary or hard soil in road formaton according to the direction of the department including cutting or filling earth upto 0.15m depth of surface.

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	ROAD SURFACE	1	32.1	3.65			117.165			?	

117.165 (117.165 Square Meter)

Amount (117.165 X 4.6662)

Rs. 546.715323

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	2	32.1	0.25	0.1		1.605			?	

1.605 (1.605 Cubic Meter)

Amount (1.605 X 240.77592)

Rs. 386.4453516

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	-	CUT OFF	2	32.1	0.25	0.05		0.8025			?	
ii	1st & final	-	ROAD	1	32.1	3.15	0.1		10.1115			?	

10.914 (10.914 Cubic Meter)

Amount (10.914 X 1090.793132)

Rs. 11904.916242648

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	32.1	0.25	0.25		4.0125			?	
ii	1st & final	-	ROAD	1	32.1	3.15	0.1		10.1115			?	

14.124 (14.124 Cubic Meter)

Amount (14.124 X 6171.2780428)

Rs. 87163.131076507

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 specificaion 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	32.1	3.65	0.1		11.7165			?	

11.7165 (11.7165 Cubic Meter)

Amount (11.7165 X 7699.4542806)

Rs. 90210.65607865

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	-	CUT OFF OUTER SURFACE	2	32.1		0.3		19.26			?	
ii	1st & final	-	CUT OFF INNER SIDE	2	32.1		0.2		12.84			?	

32.1 (32.1 Square Meter)

Amount (32.1 X 216.39264180804)

Rs. 6946.2038020381

Total Estimate Amount

Rs. 197158.06787444

Addition

5) Display Citizen Board @	Rs. 3000
7) Contingency @	Rs. 1760
Total Addition	Rs. 4760

Deduction

7) Contingency @	Rs. 1760
8) Royalty @	Rs. 3937
9) Additional Royalty @	Rs. 21540
10) EMF @	Rs. 197
11) DMF @	Rs. 394
12) Empty Gunny Bag @	Rs. 556
13) Labour Cess @	Rs. 2019

Total Deduction

Rs. 30403

Grand Total Amount

Rs. 171515.06787444

JAYANTA KUMAR BAG
JE
Saraskana Block

Gagan Bihari Mohanty
AEE
Saraskana Block

Suman Raja Mohanty
BDO
Saraskana Block

Milan Kumar Ray
SO
Saraskana Block

Durga Prasad Mahali
AO
Saraskana Block

TULASHI SING
Chairperson PS
Saraskana Block