

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - CONST. OF CC ROAD FROM SUMANTA BHUYAN HOUSE TO PATHARAPADA WORD NO-2

Estimated Cost - Rs. 354075.60683142

Name of Executant - JAYSHREE ACHARYA, 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 - GAGAN KUMAR MALLIK

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 16-01-2026

Date of the Completion of the Work -

MB No - 18/2025-26

Page No - 58-61

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	2	210	0.83	0.66		230.076			?	

230.076 (6.5150160768 Cubic Meter)

Amount (6.5150160768 X 240.77592)

Rs. 1568.6589897063

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	210	0.83	0.33		115.038			?	
ii	1st & final	-	base	1	210	8.33	0.33		577.269			?	

692.307 (19.6039188576 Cubic Meter)

Amount (19.6039188576 X 1720.629132)

Rs. 33731.073887751

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	210	0.83	0.66		230.076			?	
ii	1st & final	-	base	1	210	10	0.33		693			?	

923.076 (26.1385584768 Cubic Meter)

Amount (26.1385584768 X 6739.8333533)

Rs. 176169.52822912

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	-	base	1	210	10	0.25		525			?	
									525 (14.86632 Cubic Meter)				
Amount (14.86632 X 8238.9784541)									Rs. 122483.29017176				

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	-	wall	4	210		0.66		554.4			?	
ii	1st & final	-	wall	2	210		0.33		138.6			?	
									693 (64.381779 Square Meter)				
Amount (64.381779 X 216.70813962884)									Rs. 13952.055553085				
Total Estimate Amount									Rs. 347904.60683142				

Addition

5) Display Citizen Board @	Rs. 2500
6) Any Other Lumpsum @	Rs. 129
7) Contingency @	Rs. 3541
15) Provision for survey investigation and quality control @	Rs. 0
Total Addition	Rs. 6170

Deduction

7) Contingency @	Rs. 3541
8) Royalty @	Rs. 6361
9) Additional Royalty @	Rs. 44557
10) EMF @	Rs. 318
11) DMF @	Rs. 636
12) Empty Gunny Bag @	Rs. 856
13) Labour Cess @	Rs. 3541
16) Any Other Lumpsum Bill @	Rs. 0
Total Deduction	Rs. 59810

Grand Total Amount	Rs. 294264.60683142
---------------------------	----------------------------

**GAGAN KUMAR MALLIK
JE
Badasahi Block**

**DASHARATH MOHANTA
AEE
Badasahi Block**

**BANAJA DAS
BDO
Badasahi Block**

**SAMBHU NATH SINGH
SO
Badasahi Block**

**RABINDAR KUMAR MALLIK
AO
Badasahi Block**

**Chairperson PS
Badasahi Block**