

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - CONSTRUCTION OF CC ROAD FROM ANKAPURA
ASTA CHHAKA TO PATI SINGH HOUSE

Estimated Cost - Rs. 186531.68166501

Name of Executant - SUSHIL KUMAR SING, AE / JE

(To be used for payment for work)
(Supplies actually Measured)

Head of Account - Maintenance and improvement
of Road infrastructure

Name of the J.E - SUSHIL KUMAR SING

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 14-11-2025

Date of the Completion of the Work -

MB No - 11/25-26

Page No - 17-23

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	45.5	0.25	0.25		5.6875			?	
ii	1st & final	-	end cutoff	1	2.4	0.25	0.25		0.15			?	
iii	1st & final	-		1	2.4	0.25	0.25		0.15			?	
									5.9875 (5.9875 Cubic Meter)				
Amount (5.9875 X 240.77592)									Rs. 1441.645821				

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	45.5	0.25	0.05		1.1375			?	
ii	1st & final	-	end cut off	2	2.4	0.25	0.05		0.06			?	
iii	1st & final	-		2	2.4	0.25	0.05		0.06			?	
									1.2575 (1.2575 Cubic Meter)				
Amount (1.2575 X 1326.072632)									Rs. 1667.53633474				

Concrete (AR0303a) : Cement concrete (1:3:6) with 4 cm. hard granite(Hand Broken) metal - Cement concrete (1:3:6) with 4 cm. hard granite(Hand 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	45.5	0.25	0.3		6.825			?	
ii	1st & final	-	end cutoff	2	2.4	0.25	0.3		0.36			?	
iii	1st & final	-		2	2.4	0.25	0.3		0.36			?	
iv	1st & final	-	road	1	5	3	0.1		1.5			?	

9.045 (9.045 Cubic Meter)

Amount (9.045 X 6291.2503373)

Rs. 56904.359300878

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	2	45.5		0.1		9.1			?	
ii	1st & final	-	cutoff	2	2.4		0.1		0.48			?	
iii	1st & final	-	cut off out side	2	45.5		0.288		26.208			?	
iv	1st & final	-		1	2.9		0.288		0.8352			?	
v	1st & final	-		1	2.9		0.288		0.8352			?	

37.4584 (37.4584 Square Meter)

Amount (37.4584 X 216.55039071844)

Rs. 8111.6311556876

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	-	cc road	1	15	3.016666666	0.089		4.02724999911			?	
ii	1st & final	-		1	15	3.083333333	0.089		4.116249999555			?	
iii	1st & final	-		1	15.5	3.23	0.116714		5.84328641			?	

	13.986786408665 (13.986786408665 Cubic Meter)
Amount (13.986786408665 X 8022.8943071)	Rs. 112214.5090527
Total Estimate Amount	Rs. 180339.68166501
<u>Addition</u>	
5) Display Citizen Board @	Rs. 3000
6) Any Other Lumpsum @	Rs. 1327
7) Contingency @	Rs. 1865
15) Provision for survey investigation and quality control @	Rs. 0
Total Addition	Rs. 6192
<u>Deduction</u>	
7) Contingency @	Rs. 1865
8) Royalty @	Rs. 3181.5303957503
9) Additional Royalty @	Rs. 12964.034987008
10) EMF @	Rs. 159.07651978751
11) DMF @	Rs. 318.15303957503
12) Empty Gunny Bag @	Rs. 524.685
13) Labour Cess @	Rs. 1865
16) Any Other Lumpsum Bill @	Rs. 1865
Total Deduction	Rs. 22742.479942121
Grand Total Amount	Rs. 163789.20172289

SUSHIL KUMAR SING
JE
Badasahi Block

SEETA HANSDAH
AEE
Badasahi Block

BANAJA DAS
BDO
Badasahi Block

DILLIP KUMAR PATRA
SO
Badasahi Block

RABINDAR KUMAR MALLIK
AO
Badasahi Block

Chairperson PS
Badasahi Block