

RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Construction Of C.C Road at Siling

Estimated Cost - Rs. 299999.9488789

Head of Account - 5TH SFC DEVOLUTION
GRANT TO ZILLA PARISHAD

Name of Executant - Sunil, AE / JE

Name of the J.E - Pranya

Bill Name - Work Done Estimate

MB No - 621 Page No - 150-154

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 24-11-2025

Date of the Completion of the Work -

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 | 100 | 0.75 | 0.5 | | 75 | | | ? | |
| ii | 1st & final | - | Cut off | 2 | 100 | 0.75 | 0.5 | | 75 | | | ? | |
| iii | 1st & final | - | Cut off | 2 | 40 | 0.75 | 0.5 | | 30 | | | ? | |

180 (5.097024 Cubic Meter)

Amount (5.097024 X 240.77592)

Rs. 1227.2406428621

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 | - | Road | 1 | 100 | 10 | 0.33 | | 330 | | | ? | |
| ii | 1st & final | - | Road | 1 | 100 | 10 | 0.33 | | 330 | | | ? | |
| iii | 1st & final | - | Road | 1 | 40 | 10 | 0.33 | | 132 | | | ? | |
| iv | 1st & final | - | Cut off | 2 | 100 | 0.75 | 0.17 | | 25.5 | | | ? | |
| v | 1st & final | - | Cut off | 2 | 100 | 0.75 | 0.17 | | 25.5 | | | ? | |
| vi | 1st & final | - | Cut off | 2 | 40 | 0.75 | 0.17 | | 10.2 | | | ? | |

853.2 (24.15989376 Cubic Meter)

Amount (24.15989376 X 579.298832)

Rs. 13995.798236412

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 | - | Road | 1 | 100 | 10 | 0.33 | | 330 | | | | |
| ii | 1st & final | - | | 1 | 100 | 10 | 0.33 | | 330 | | | ? | |
| iii | 1st & final | - | | 1 | 40 | 10 | 0.33 | | 132 | | | ? | |
| iv | 1st & final | - | Cut off | 2 | 100 | 0.75 | 1 | | 150 | | | ? | |
| v | 1st & final | - | | 2 | 100 | 0.75 | 1 | | 150 | | | ? | |
| vi | 1st & final | - | | 2 | 40 | 0.75 | 1 | | 60 | | | ? | |

1152 (32.6209536 Cubic Meter)

Amount (32.6209536 X 5330.9670924)

Rs. 173901.23016431

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 | 11.5 | 0.17 | | 195.5 | | | ? | |
| ii | 1st & final | - | | 1 | 100 | 11.5 | 0.17 | | 195.5 | | | ? | |
| iii | 1st & final | - | | 1 | 40 | 11.5 | 0.17 | | 78.2 | | | ? | |

469.2 (13.28624256 Cubic Meter)

Amount (13.28624256 X 6814.5894628)

Rs. 90540.288549581

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 | - | Road | 4 | 100 | | 0.67 | | 268 | | | ? | |
| ii | 1st & final | - | | 4 | 100 | | 0.67 | | 268 | | | ? | |
| iii | 1st & final | - | | 4 | 40 | | 0.67 | | 107.2 | | | ? | |
| iv | 1st & final | - | | 2 | 100 | | 0.17 | | 34 | | | ? | |
| v | 1st & final | - | | 2 | 100 | | 0.17 | | 34 | | | ? | |
| vi | 1st & final | - | | 2 | 40 | | 0.17 | | 13.6 | | | ? | |

724.8 (67.3360944 Square Meter)

Amount (67.3360944 X 216.39264180804)

Rs. 14571.035356252

Total Estimate Amount

Rs. 294235.59294941

| <u>Addition</u> | |
|------------------------------|----------------------------|
| 5) Display Citizen Board @ | Rs. 2822 |
| 7) Contingency @ | Rs. 2942.3559294941 |
| Total Addition | Rs. 5764.3559294941 |
| <u>Deduction</u> | |
| 7) Contingency @ | Rs. 2999.999488789 |
| 8) Royalty @ | Rs. 7228.4720112 |
| 9) Additional Royalty @ | Rs. 0 |
| 10) EMF @ | Rs. 361.42360056 |
| 11) DMF @ | Rs. 722.84720112 |
| 12) Empty Gunny Bag @ | Rs. 931.02 |
| 13) Labour Cess @ | Rs. 2999.999488789 |
| 16) Any Other Lumpsum Bill @ | Rs. 6000 |
| Total Deduction | Rs. 21243.761790458 |
| Grand Total Amount | Rs. 278756.18708845 |

**Pranya
JE
Tumudibandh Block**

**Kedar
AEE
Tumudibandh Block**

**BANABIHARI HARAPAL
BDO
Tumudibandh Block**

**Akhsya
SO
Tumudibandh Block**

**Bikash Kumar Pradhan
AO
Tumudibandh Block**

**Chairperson PS
Tumudibandh Block**