

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - CONST. OF CC ROAD FROM RAMA LOHAR HOUSE
TO DIBAKAR NAIK HOUSE AT KAUDIKHANI

Estimated Cost - Rs. 354075.77091789

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 - 18-03-2026

Date of the Completion of the Work -

MB No - 17/25-26

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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	-	cut off	2	170	0.83	0.66		186.252			?	
									186.252 (5.2740606336 Cubic Meter)				
Amount (5.2740606336 X 240.77592)									Rs. 1269.8668011908				

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	170	0.83	0.33		93.126			?	
ii	1st & final	-	bed	1	170	10.33	0.33		579.513			?	
									672.639 (19.0469840352 Cubic Meter)				
Amount (19.0469840352 X 1720.629132)									Rs. 32772.795607704				

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	170	0.83	0.66		186.252			?	
ii	1st & final	-	bed	1	170	12	0.33		673.2			?	
									859.452 (24.3369303936 Cubic Meter)				
Amount (24.3369303936 X 6753.5835438)									Rs. 164361.49261282				

Concrete (AR0307a) : Cement concrete (1:2:4)with 12mm size hard granite(Hand broken)chips per 1cum - Cement concrete work with (1:2:4) using 12mm size hard granite(hand broken) chips including hoisting and laying in position compacting to proper thickness 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	-	road	1	170	12	0.28		571.2			?	
									571.2 (16.17455616 Cubic Meter)				
Amount (16.17455616 X 7975.2829576)									Rs. 128996.66208959				

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	4	170		1		680			?	
ii	1st & final	-	road	2	170		0.5		170			?	
									850 (78.96755 Square Meter)				
Amount (78.96755 X 216.55039071844)									Rs. 17100.453806578				
Total Estimate Amount									Rs. 344501.27091789				

Addition

5) Display Citizen Board @	Rs. 5000
6) Any Other Lumpsum @	Rs. 1033
7) Contingency @	Rs. 3541
Total Addition	Rs. 9574

Deduction

7) Contingency @	Rs. 3541
8) Royalty @	Rs. 6260
9) Additional Royalty @	Rs. 43712
10) EMF @	Rs. 313
11) DMF @	Rs. 626
12) Empty Gunny Bag @	Rs. 856
13) Labour Cess @	Rs. 3541
Total Deduction	Rs. 58849
Grand Total Amount	Rs. 295226.27091789

GAGAN KUMAR MALLIK
JE
Badasahi Block

BHIM CHARAN TUDU
AEE
Badasahi Block

BANAJA DAS
BDO
Badasahi Block

SAMBHU NATH SINGH
SO
Badasahi Block

SAMBHU NATH SINGH
AO
Badasahi Block

Chairperson PS
Badasahi Block