

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - CONST. OF CC ROAD FROM ANKAPURA HARI SINGH HOUSE CHHAKA TO GURA SINGH HOUSE

Estimated Cost - Rs. 154075.99308756

Name of Executant - PADMALOCHAN MURMU, 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 - SUSHIL KUMAR SING

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 16-03-2026

Date of the Completion of the Work -

MB No - 11/2025-26

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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	23.5	0.25	0.225		2.64375			?	
ii	1st & final	-	END CUT OFF	2	3.15	0.25	0.225		0.354375			?	

2.998125 (2.998125 Cubic Meter)

Amount (2.998125 X 240.77592)

Rs. 721.87630515

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	23.5	0.25	0.05		0.5875			?	
ii	1st & final	-	END CUT OFF	2	3.15	0.25	0.05		0.07875			?	
iii	1st & final	-	ROAD	1	23	3.15	0.1		7.245			?	

7.91125 (7.91125 Cubic Meter)

Amount (7.91125 X 1457.625132)

Rs. 11531.636825535

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	23.5	0.25	0.25		2.9375			?	
ii	1st & final	-	END CUT OFF	2	3.15	0.25	0.25		0.39375			?	

iii	1st & final	-	ROAD	1	23.5	3.65	0.1		8.5775			?	
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11.90875 (11.90875 Cubic Meter)

Amount (11.90875 X 6437.2696733)

Rs. 76659.835221911

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	8	3.65	0.075		2.19			?	
ii	1st & final	-		1	9	3.65	0.075		2.46375			?	
iii	1st & final	-		1	6.5	3.65	0.075		1.779375			?	

6.433125 (6.433125 Cubic Meter)

Amount (6.433125 X 8144.2970141)

Rs. 52393.280728832

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 INSIDE	2	23		0.1		4.6			?	
ii	1st & final	-		1	3.15		0.1		0.315			?	
iii	1st & final	-	CUT OFF OUTSIDE	2	23.5		0.275		12.925			?	
iv	1st & final	-		1	3.65		0.275		1.00375			?	

18.84375 (18.84375 Square Meter)

Amount (18.84375 X 216.70813962884)

Rs. 4083.594006131

Total Estimate Amount

Rs. 145390.22308756

Addition

5) Display Citizen Board @	Rs. 3000
6) Any Other Lumpsum @	Rs. 4144
7) Contingency @	Rs. 1541
Total Addition	Rs. 8685

Deduction

7) Contingency @	Rs. 1541
8) Royalty @	Rs. 2817
9) Additional Royalty @	Rs. 19299
10) EMF @	Rs. 141
11) DMF @	Rs. 282
12) Empty Gunny Bag @	Rs. 383
13) Labour Cess @	Rs. 1541

Total Deduction

Rs. 26004

Grand Total Amount

Rs. 128071.22308756

SUSHIL KUMAR SINGH
JE
Badasahi Block

DASHARATH MOHANTA
AEE
Badasahi Block

BANAJA DAS
BDO
Badasahi Block

SAMBHU NATH SINGH
SO
Badasahi Block

SAMBHU NATH SINGH
AO
Badasahi Block

Chairperson PS
Badasahi Block