

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - CONST OF CC ROAD AT BARHTIPURA VILLAGE
UNDER BARHATIPURA GP

Estimated Cost - Rs. 339999.70918729

Name of Executant - Arati Singh, 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 - SINGHU MURMU

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 - 41/25

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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	210	1	0.5	0.0283	5.943			?	
									5.943 (5.943 Cubic Meter)				
Amount (5.943 X 240.77592)									Rs. 1430.93129256				

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	-	CC Road Base	1	30	24	0.33	0.0283	6.72408			?	
ii	1st & final	-		1	30	13.16	0.33	0.0283	3.6870372			?	
iii	1st & final	-		1	30	12.08	0.33	0.0283	3.3844536			?	
iv	1st & final	-		1	30	12.25	0.33	0.0283	3.4320825			?	
v	1st & final	-		1	30	12.33	0.33	0.0283	3.4544961			?	
vi	1st & final	-		1	30	12.41	0.33	0.0283	3.4769097			?	
vii	1st & final	-		1	30	12.5	0.33	0.0283	3.502125			?	
viii	1st & final	-	Deduction for hard area	1	29	24	0.33	0.0283	6.499944		?	?	
									21.1612401 (21.1612401 Cubic Meter)				
Amount (21.1612401 X 634.949832)									Rs. 13436.325846407				

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	0.5	0.0283	4.93269			?	
ii	1st & final	-	CC Road Base	1	30	24	0.33	0.0283	6.72408			?	
iii	1st & final	-		1	30	13.16	0.33	0.0283	3.6870372			?	
iv	1st & final	-		1	30	12.08	0.33	0.0283	3.3844536			?	
v	1st & final	-		1	30	12.25	0.33	0.0283	3.4320825			?	
vi	1st & final	-		1	30	12.33	0.33	0.0283	3.4544961			?	
vii	1st & final	-		1	30	12.41	0.33	0.0283	3.4769097			?	
viii	1st & final	-		1	30	12.5	0.33	0.0283	3.502125			?	
ix	1st & final	-	Deduction for Hard Area	1	29	0.83	0.5	0.0283	0.3405905		?	?	
x	1st & final	-		1	29	24	0.33	0.0283	6.499944		?	?	

25.7533396 (25.7533396 Cubic Meter)

Amount (25.7533396 X 5904.02092674)

Rs. 152048.25593184

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	-	Wearing Coat	1	30	24	0.25	0.0283	5.094			?	
ii	1st & final	-		1	30	13.16	0.25	0.0283	2.79321			?	
iii	1st & final	-		1	30	12.08	0.25	0.0283	2.56398			?	
iv	1st & final	-		1	30	12.25	0.25	0.0283	2.6000625			?	
v	1st & final	-		1	30	12.33	0.25	0.0283	2.6170425			?	
vi	1st & final	-		1	30	12.41	0.25	0.0283	2.6340225			?	
vii	1st & final	-		1	30	12.5	0.25	0.0283	2.653125			?	

20.9554425 (20.9554425 Cubic Meter)

Amount (20.9554425 X 7378.95237238)

Rs. 154629.21214965

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
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i	1st & final	-	Cut off	2	2	210	0.5	0.0929	39.018			?	
ii	1st & final	-	Wearing Coat	1	2	210	0.58	0.0929	22.63044			?	
iii	1st & final	-	DEduction	2	2	29	0.5	0.0929	5.3882		?	?	
									56.26024 (56.26024 Square Meter)				
Amount (56.26024 X 216.55039071844)									Rs. 12183.176953913				
Total Estimate Amount									Rs. 333727.90217437				
<u>Addition</u>													
5) Display Citizen Board @									Rs. 2871				
7) Contingency @									Rs. 3400				
Total Addition									Rs. 6271				
<u>Deduction</u>													
7) Contingency @									Rs. 3400				
8) Royalty @									Rs. 7169				
9) Additional Royalty @									Rs. 4638				
10) EMF @									Rs. 358				
11) DMF @									Rs. 717				
12) Empty Gunny Bag @									Rs. 1002				
13) Labour Cess @									Rs. 3400				
Total Deduction									Rs. 20684				
Grand Total Amount									Rs. 319314.90217437				

**SINGHU MURMU
JE
Ghatgaon Block**

**Supay Kisku
AEE
Ghatgaon Block**

**Khageswar baral
BDO
Ghatgaon Block**

**SHRIKANTA NAIK
SO
Ghatgaon Block**

**BLOCK FINANCE OFFICER
AO
Ghatgaon Block**

**GITANJALI NAIK
Chairperson PS
Ghatgaon Block**