

RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Construction of CC Road at Badkasibahal Uparasahi

Estimated Cost - Rs. 199999.18533692

Head of Account - 5TH SFC DEVOLUTION
GRANT TO PANCHAYAT SAMITI

Name of Executant - Hemangini Bhoi, AE / JE

Name of the J.E - Hemangini Bhoi

Bill Name - Work Done Estimate

MB No - 944 Page No - 187-192

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 15-11-2025

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	-	road	1	23	12	0.5	0.0283	3.9054			?	
ii	1st & final	-		1	24.75	16	0.5	0.0283	5.6034			?	
iii	1st & final	-		1	22.83	15.83	0.5	0.0283	5.113794435			?	
iv	1st & final	-	wide	1	35	26	0.5	0.0283	12.8765			?	
v	1st & final	-		1	22	18	0.5	0.0283	5.6034			?	
vi	1st & final	-		1	15	8	0.5	0.0283	1.698			?	
									34.800494435 (34.800494435 Cubic Meter)				
Amount (34.800494435 X 240.77592)									Rs. 8379.121064042				

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	23	12	0.33	0.0283	2.577564			?	
ii	1st & final	-		1	24.75	16	0.33	0.0283	3.698244			?	
iii	1st & final	-		1	22.83	15.83	0.33	0.0283	3.3751043271			?	
iv	1st & final	-		1	35	26	0.33	0.0283	8.49849			?	
v	1st & final	-		1	22	18	0.33	0.0283	3.698244			?	
vi	1st & final	-		1	15	8	0.33	0.0283	1.12068			?	
									22.9683263271 (22.9683263271 Cubic Meter)				

Amount (22.9683263271 X 542.585332)

Rs. 12462.276965674

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	23	12	0.22	0.0283	1.718376			?	
ii	1st & final	-		1	24.75	16	0.22	0.0283	2.465496			?	
iii	1st & final	-		1	22.83	15.83	0.2	0.0283	2.045517774			?	
iv	1st & final	-		1	35	26	0.22	0.0283	5.66566			?	
v	1st & final	-		1	22	18	0.2	0.0283	2.24136			?	
vi	1st & final	-		1	15	8	0.22	0.0283	0.74712			?	

14.883529774 (14.883529774 Cubic Meter)

Amount (14.883529774 X 5381.0222278)

Rs. 80088.604542017

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 area	1	23	12	0.2	0.0283	1.56216			?	
ii	1st & final	-		1	24.75	16	0.2	0.0283	2.24136			?	
iii	1st & final	-		1	22.83	15.83	0.2	0.0283	2.045517774			?	
iv	1st & final	-		1	35	26	0.2	0.0283	5.1506			?	
v	1st & final	-		1	22	18	0.2	0.0283	2.24136			?	
vi	1st & final	-		1	15	8	0.2	0.0283	0.6792			?	

13.920197774 (13.920197774 Cubic Meter)

Amount (13.920197774 X 6863.1921576)

Rs. 95536.992194758

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	1	120	1	0.33	0.0929	3.67884			?	
ii	1st & final	-		1	64	1	0.33	0.0929	1.962048			?	

5.640888 (5.640888 Square Meter)

Amount (5.640888 X 216.23489289764)	Rs. 1219.7568125276
Total Estimate Amount	Rs. 197686.75157902
<u>Addition</u>	
5) Display Citizen Board @	Rs. 1323
7) Contingency @	Rs. 988.4337578951
Total Addition	Rs. 2311.4337578951
<u>Deduction</u>	
7) Contingency @	Rs. 999.99092668458
8) Royalty @	Rs. 4759.3054919454
9) Additional Royalty @	Rs. 2105.0711313822
10) EMF @	Rs. 237.96527459727
11) DMF @	Rs. 475.93054919454
12) Empty Gunny Bag @	Rs. 627.255
13) Labour Cess @	Rs. 1999.9818533692
16) Any Other Lumpsum Bill @	Rs. 4000
Total Deduction	Rs. 15205.500227173
Grand Total Amount	Rs. 184792.68510974

Hemangini Bhoi
JE
Rairakhol Block

Supriya Biswal
AEE
Rairakhol Block

Rajendra Senapati
BDO
Rairakhol Block

Indramani Munda
SO
Rairakhol Block

Prabhat Kumar Singh
AO
Rairakhol Block

Pradeep Pradhan
Chairperson PS
Rairakhol Block