

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - CONST. OF CC ROAD FROM RAMA SINGH HOUSE TO LASA SINGH HOUSE AT TRILOCHANPUR

Estimated Cost - Rs. 201918.25923806

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 - ANATA KISHORE NAYAK

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 19-01-2026

Date of the Completion of the Work -

MB No - 39/2025-26

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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	-	CC Road Bace	1	34.8	3.6	0.1		12.528			?	
ii	1st & final	-	Cut off wall	2	34.8	0.225	0.25		3.915			?	

16.443 (16.443 Cubic Meter)

Amount (16.443 X 240.77592)

Rs. 3959.07845256

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 Bace	1	34.8	3.6	0.1		12.528			?	

12.528 (12.528 Cubic Meter)

Amount (12.528 X 1260.372132)

Rs. 15789.942069696

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	-	CC Road Bace	1	34.8	3.6	0.1		12.528			?	
ii	1st & final	-	Cut off wall	2	34.8	0.225	0.2		3.132			?	

15.66 (15.66 Cubic Meter)

Amount (15.66 X 6191.0979293)

Rs. 96952.593572838

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 Bace	1	34.8	3.6	0.072		9.02016			?	
									9.02016 (9.02016 Cubic Meter)				
Amount (9.02016 X 7913.5110041)									Rs. 71381.135418743				

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	-	CC Road bace	4	34.8	0.35			48.72			?	
									48.72 (48.72 Square Meter)				
Amount (48.72 X 216.23489289764)									Rs. 10534.963981973				
Total Estimate Amount									Rs. 198617.71349581				

Addition

5) Display Citizen Board @	Rs. 2500
6) Any Other Lumpsum @	Rs. 800
7) Contingency @	Rs. 0
15) Provision for survey investigation and quality control @	Rs. 0
Total Addition	Rs. 3300

Deduction

7) Contingency @	Rs. 0
8) Royalty @	Rs. 3853
9) Additional Royalty @	Rs. 27361
10) EMF @	Rs. 193
11) DMF @	Rs. 385
12) Empty Gunny Bag @	Rs. 517
13) Labour Cess @	Rs. 1957
Total Deduction	Rs. 34266
Grand Total Amount	Rs. 167651.71349581

ANATA KISHORE NAYAK
JE
Badasahi Block

DASHARATH MOHANTA
AEE
Badasahi Block

BANAJA DAS
BDO
Badasahi Block

SAMBHU NATH SINGH
SO
Badasahi Block

RABINDAR KUMAR MALLIK
AO
Badasahi Block

Chairperson PS
Badasahi Block