

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - CONSTRUCTION OF CC ROAD AT BAGBUD
PANCHAM SA HOUSE TO PUTUL DASH HOUSE

Estimated Cost - Rs. 399999.98163578

Name of Executant - DEBASISH HOTA JE, 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 - LOCHAN PRADHAN JE

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 22-01-2026

Date of the Completion of the Work -

MB No - 06/2024-25

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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	-	Road	1	92	3.1	0.1		28.52			?	
ii	1st & final	-	Cut off	2	92	0.2	0.08		2.944			?	

31.464 (31.464 Cubic Meter)

Amount (31.464 X 240.77592)

Rs. 7575.77354688

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	92	2.7	0.05		12.42			?	
ii	1st & final	-	Cut off	2	92	0.2	0.05		1.84			?	

14.26 (14.26 Cubic Meter)

Amount (14.26 X 790.631232)

Rs. 11274.40136832

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	92	3.1	0.1		28.52			?	
ii	1st & final	-	Cut off	2	92	0.2	0.075		2.76			?	

31.28 (31.28 Cubic Meter)

Amount (31.28 X 5808.86880452)

Rs. 181701.41620539

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	-	Road	1	92	3.1	0.09		25.668			?	
									25.668 (25.668 Cubic Meter)				
Amount (25.668 X 7266.16979924)									Rs. 186508.04640689				

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	2	92	0.15			27.6			?	
									27.6 (27.6 Square Meter)				
Amount (27.6 X 217.02363744964)									Rs. 5989.8523936101				
Total Estimate Amount									Rs. 393049.48992109				
<u>Addition</u>													
5) Display Citizen Board @									Rs. 3000				
6) Any Other Lumpsum @									Rs. 20				
7) Contingency @									Rs. 3930				
Total Addition									Rs. 6950				
<u>Deduction</u>													
7) Contingency @									Rs. 4000				
8) Royalty @									Rs. 8336				
9) Additional Royalty @									Rs. 1021				
10) EMF @									Rs. 417				
11) DMF @									Rs. 834				
12) Empty Gunny Bag @									Rs. 1223				
13) Labour Cess @									Rs. 4000				
16) Any Other Lumpsum Bill @									Rs. 4000				
Total Deduction									Rs. 23831				
Grand Total Amount									Rs. 376168.48992109				

LOCHAN PRADHAN JE
JE
Bargaon Block

SUNIL MURMU
AEE
Bargaon Block

BDO Bargaon
BDO
Bargaon Block

PRAFULLA KUMAR PATEL SO
SO
Bargaon Block

SUNIL BARLA
AO
Bargaon Block

Chairperson PS
Bargaon Block