

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - CONST. OF CC ROAD FROM UTTANINUAGAN
KAMALAKANTA BEHERA HOUSE TO RADHAKRUSHNA MANDIR

Estimated Cost - Rs. 354075.99987907

Name of Executant - SANJEEB KUMAR BARIK, 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 - NARAYAN BESHRA

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 27-02-2026

Date of the Completion of the Work -

MB No - 38/25-26

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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	37	0.25	0.2		3.7			?	
ii	1st & final	-		2	11.9	0.25	0.2		1.19			?	
iii	1st & final	-		2	10.5	0.25	0.2		1.05			?	
iv	1st & final	-		2	7.6	0.25	0.2		0.76			?	
									6.7 (6.7 Cubic Meter)				
Amount (6.7 X 240.77592)									Rs. 1613.198664				

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 base	1	37	3.15	0.05		5.8275			?	
ii	1st & final	-		1	11.4	1.95	0.05		1.1115			?	
iii	1st & final	-		1	10	1.98	0.05		0.99			?	
iv	1st & final	-		1	3.15	1.95	0.05		0.307125			?	

v	1st & final	-		1	3.15	4.45		0.05		0.700875			?
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8.937 (8.937 Cubic Meter)

Amount (8.937 X 1260.372132)

Rs. 11263.945743684

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	37	0.25	0.25		4.625			?	
ii	1st & final	-		2	11.95	0.25	0.25		1.49375			?	
iii	1st & final	-		2	10.5	0.25	0.25		1.3125			?	
iv	1st & final	-		2	7.6	0.25	0.25		0.95			?	
v	1st & final	-		2	7.6	0.25	0.25		0.95			?	
vi	1st & final	-	ROAD BASE	1	15	3.7	0.1		5.55			?	
vii	1st & final	-		1	15	3.474999999	0.1		5.2124999985			?	
viii	1st & final	-		1	7	3.55	0.09		2.2365			?	
ix	1st & final	-		1	11.9	2.2	0.1		2.618			?	
x	1st & final	-		1	10.5	2.2	0.1		2.31			?	
xi	1st & final	-		1	3.15	2.2	0.1		0.693			?	
xii	1st & final	-		1	3.15	4.7	0.1		1.4805			?	

29.4317499985 (29.4317499985 Cubic Meter)

Amount (29.4317499985 X 6203.3051933)

Rs. 182574.1276136

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
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i	1st & final	-	ROAD	1	15	3.7		0.095		5.2725			?
ii	1st & final	-		1	15	3.474999999		0.095		4.951874998575			?
iii	1st & final	-		1	7	3.55		0.084999999		2.11224997515			?
iv	1st & final	-		1	11.9	2.2		0.09		2.3562			?
v	1st & final	-		1	10.5	2.2		0.09		2.079			?
vi	1st & final	-		1	3.15	2.2		0.09		0.6237			?
vii	1st & final	-		1	3.15	4.7		0.09		1.33245			?

18.727974973725 (18.727974973725 Cubic Meter)

Amount (18.727974973725 X 7676.8074041)

Rs. 143771.05694209

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	-	INSIDE	2	37	0.05			3.7				?
ii	1st & final	-		1	11.4	0.05			0.57				?
iii	1st & final	-		1	10	0.05			0.5				?
iv	1st & final	-		2	7.1	0.05			0.71				?
v	1st & final	-	OUT SIDE	2	37	0.25			18.5				?
vi	1st & final	-		1	11.9	0.25			2.975				?
vii	1st & final	-		1	10.5	0.25			2.625				?
viii	1st & final	-		2	7.6	0.25			3.8				?

33.38 (33.38 Square Meter)

Amount (33.38 X 216.23489289764)

Rs. 7217.9207249232

Total Estimate Amount	Rs. 346440.2496883
<u>Addition</u>	
5) Display Citizen Board @	Rs. 3000
6) Any Other Lumpsum @	Rs. 1094
7) Contingency @	Rs. 3541
15) Provision for survey investigation and quality control @	Rs. 0
Total Addition	Rs. 7635
<u>Deduction</u>	
7) Contingency @	Rs. 3541
8) Royalty @	Rs. 6966
9) Additional Royalty @	Rs. 41721
10) EMF @	Rs. 348
11) DMF @	Rs. 697
12) Empty Gunny Bag @	Rs. 1010
13) Labour Cess @	Rs. 3541
16) Any Other Lumpsum Bill @	Rs. 0
Total Deduction	Rs. 57824
Grand Total Amount	Rs. 296251.2496883

NARAYAN BESHRA
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