

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - CONST OF GURDWALL FROM MADHUSUDAN GIRI HOUSE TOWARDS PURUNA POKHARI AT BADAMANIDA

Estimated Cost - Rs. 201918.99737748

Name of Executant - Deepak Kumar 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 - Chandan Kumar Biswal

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 12-01-2026

Date of the Completion of the Work -

MB No - 48/2025-26

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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	-	Earthwork	1	102	3	2	1	612			?	

612 (17.3298816 Cubic Meter)

Amount (17.3298816 X 240.77592)

Rs. 4172.6181857311

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	-	Sandfilling	1	102	3	0.33	1	100.98			?	

100.98 (2.859430464 Cubic Meter)

Amount (2.859430464 X 990.702132)

Rs. 2832.8438569905

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	-	PCC	1	102	3	0.83	1	253.98			?	
ii	1st & final	-		1	102	1.75	3.83	1	683.655				

937.635 (26.550822768 Cubic Meter)

Amount (26.550822768 X 6514.2921723)

Rs. 172959.81692571

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	-	Centering	2	102	3.83		1	781.32			?	
									781.32 (72.58697196 Square Meter)				
Amount (72.58697196 X 216.23489289764)										Rs. 15695.836107535			
Total Estimate Amount										Rs. 195661.11507596			
<u>Addition</u>													
5) Display Citizen Board @										Rs. 3000			
7) Contingency @										Rs. 1957			
Total Addition										Rs. 4957			
<u>Deduction</u>													
7) Contingency @										Rs. 1957			
8) Royalty @										Rs. 3860			
9) Additional Royalty @										Rs. 17768			
10) EMF @										Rs. 193			
11) DMF @										Rs. 386			
12) Empty Gunny Bag @										Rs. 481			
13) Labour Cess @										Rs. 2006			
Total Deduction										Rs. 26651			
Grand Total Amount										Rs. 173967.11507596			

Chandan Kumar Biswal
JE
Rasgovindpur Block

Anupam Prakash Behera
AEE
Rasgovindpur Block

ANANTA KUMAR HANSDA
BDO
Rasgovindpur Block

BRAHMANANDA MUKHI
SO
Rasgovindpur Block

MADHUSMITA TUDU
AO
Rasgovindpur Block

PARBATI HANSDAH
Chairperson PS
Rasgovindpur Block