

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Construction of CC Road from Nageswar dukan to Goutam Oram home at New chharla

Estimated Cost - Rs. 200999.99336286

Name of Executant - Milan Kumar Naik, 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 - ARUNA MANJARI SINGH

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 -

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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	-	cutoff	2	50.05	0.15	0.1		1.5015			?	
ii	1st & final	-	road leveling	1	50.05	3.6	0.05		9.009			?	
									10.5105 (10.5105 Cubic Meter)				
<b>Amount (10.5105 X 240.77592)</b>									<b>Rs. 2530.67530716</b>				

**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	-	Cutoff	2	50.05	0.15	0.05		0.75075			?	
ii	1st & final	-	road	1	30.45	3.525	0.05		5.3668125			?	
iii	1st & final	-		1	19.6	3.35	0.05		3.283			?	
									9.4005625 (9.4005625 Cubic Meter)				
<b>Amount (9.4005625 X 1107.932832)</b>									<b>Rs. 10415.191833018</b>				

**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	50.05	0.15	0.1		1.5015			?	
ii	1st & final	-	road	1	30.45	3.825	0.08		9.3177			?	

iii	1st & final	-		1	19.6	3.65	0.085		6.0809			?	
									16.9001 (16.9001 Cubic Meter)				
<b>Amount (16.9001 X 5593.51161714)</b>									<b>Rs. 94530.905680828</b>				
<b>Concrete (AR0307) : Cement concrete (1:2:4)with 12mm size hard broken granite chips per 1cum -</b> 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	30.45	3.825	0.065		7.57063125			?	
ii	1st & final	-		1	19.6	3.65	0.065		4.6501			?	
									12.22073125 (12.22073125 Cubic Meter)				
<b>Amount (12.22073125 X 7029.31812718)</b>									<b>Rs. 85903.40770302</b>				
<b>R.C.C. Work (AR0410c) : R.C.C. foundation , plinth band and footings bases of columns mass concrete precast slabs etc -</b> 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 side wall	2	50.05		0.15		15.015			?	
									15.015 (15.015 Square Meter)				
<b>Amount (15.015 X 216.23489289764)</b>									<b>Rs. 3246.7669168581</b>				
<b>Total Estimate Amount</b>									<b>Rs. 196626.94744088</b>				
<b><u>Addition</u></b>													
5) Display Citizen Board @									Rs. 2362				
7) Contingency @									Rs. 2010				
<b>Total Addition</b>									<b>Rs. 4372</b>				
<b><u>Deduction</u></b>													
7) Contingency @									Rs. 2010				
8) Royalty @									Rs. 4344				
9) Additional Royalty @									Rs. 8240				
10) EMF @									Rs. 217				
11) DMF @									Rs. 434				
12) Empty Gunny Bag @									Rs. 619				
13) Labour Cess @									Rs. 2010				
<b>Total Deduction</b>									<b>Rs. 17874</b>				
<b>Grand Total Amount</b>									<b>Rs. 183124.94744088</b>				

**ARUNA MANJARI SINGH**  
JE  
Lakhanpur Block

**SUSMITA MUNDA**  
AEE  
Lakhanpur Block

**Binay Patel**  
BDO  
Lakhanpur Block

**ANIL MUNDA**  
SO  
Lakhanpur Block

**Anshuman Pradhan**  
AO  
Lakhanpur Block

**HUTESWARI TIHIRIA**  
Chairperson PS  
Lakhanpur Block