

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - CONST. OF CC ROAD FROM HRUSHIKESH MOHAKUD HOUSE TO CHANDRA BISWAL HOUSE AT SINGTIA

(To be used for payment for work)
(Supplies actually Measured)

Estimated Cost - Rs. 143787.99730182

Head of Account - All Weather Connectivity

Name of Executant - NARAYAN BESHRA, AE / JE

Name of the J.E - BASANTA MURMU

Bill Name - Work Done Estimate

MB No - 48/2025-26

Page No - 01-6

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 16-03-2026

Date of the Completion of the Work -

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 wall	1	30.48	0.22	0.22	1.48	2.18334336			?	
ii	1st & final	-		1	15.25	0.22	0.22		0.7381			?	

2.92144336 (2.92144336 Cubic Meter)

Amount (2.92144336 X 240.77592)

Rs. 703.41321273189

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 Wall	1	30.48	0.22	0.05		0.33528			?	
ii	1st & final	-		1	15.25	0.22	0.05		0.16775			?	
iii	1st & final	-		1	30.18	3.21	0.1		9.68778			?	

10.19081 (10.19081 Cubic Meter)

Amount (10.19081 X 1457.625132)

Rs. 14854.380771437

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	-	Cutoff wall	1	30.48	0.15	0.15		0.6858			?	
ii	1st & final	-	Middle	1	15.25	0.22	0.22		0.7381			?	

iii	1st & final	-		1	30.48	3.21	0.07		6.848856			?	
									8.272756 (8.272756 Cubic Meter)				
Amount (8.272756 X 6638.8398173)									Rs. 54921.501931607				
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	1	30.48	3.45	0.07		7.36092			?	
									7.36092 (7.36092 Cubic Meter)				
Amount (7.36092 X 8144.2970141)									Rs. 59949.518777029				
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	-	Cutoff wall	2	2	30.48	0.2		24.384			?	
ii	1st & final	-		2	30.48	0.1			6.096			?	
									30.48 (30.48 Square Meter)				
Amount (30.48 X 216.23489289764)									Rs. 6590.8395355201				
Total Estimate Amount									Rs. 137019.65422833				
Addition													
5) Display Citizen Board @										Rs. 3500			
6) Any Other Lumpsum @										Rs. 1829			
7) Contingency @										Rs. 1438			
Total Addition										Rs. 6767			
Deduction													
7) Contingency @										Rs. 1438			
8) Royalty @										Rs. 2505			
9) Additional Royalty @										Rs. 18944			
10) EMF @										Rs. 125			
11) DMF @										Rs. 251			
12) Empty Gunny Bag @										Rs. 339			
13) Labour Cess @										Rs. 1438			
Total Deduction										Rs. 25040			
Grand Total Amount									Rs. 118746.65422833				

BASANTA MURMU
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