

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Construction of CC road from Sanatan Singh house to Suklal Sing house at Bastisahi

Estimated Cost - Rs. 201918.0778319

Name of Executant - Binay Kumar Tiriya, 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 - Binay Kumar Tiriya

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 09-12-2025

Date of the Completion of the Work -

MB No - 20 Page No - 25-30

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	36	0.25	0.25		4.5			?	
4.5 (4.5 Cubic Meter)													
Amount (4.5 X 240.77592)											Rs. 1083.49164		

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	36	0.25	0.05		0.9			?	
ii	1st & final	-	Road	1	36	3.1	0.05		5.58			?	
6.48 (6.48 Cubic Meter)													
Amount (6.48 X 1156.544132)											Rs. 7494.40597536		

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	36		0.175		12.6			?	
12.6 (12.6 Square Meter)													
Amount (12.6 X 216.23489289764)											Rs. 2724.5596505103		

Concrete (AR0303a) : Cement concrete (1:3:6) with 4 cm. hard granite(Hand Broken) metal - Cement concrete (1:3:6) with 4 cm. hard granite(Hand 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	2	36	0.25	0.25		4.5			?	
ii	1st & final	-	Road	1	36	3.6	0.1		12.96			?	

17.46 (17.46 Cubic Meter)

Amount (17.46 X 6064.3893388)

Rs. 105884.23785545

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 specificaion 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	36	3.6	0.08		10.368			?	

10.368 (10.368 Cubic Meter)

Amount (10.368 X 7788.2181306)

Rs. 80748.245578061

Total Estimate Amount

Rs. 197934.94069938

Addition

5) Display Citizen Board @ Rs. 2003

7) Contingency @ Rs. 1979

Total Addition

Rs. 3982

Deduction

7) Contingency @ Rs. 2019

8) Royalty @ Rs. 4075

9) Additional Royalty @ Rs. 20565

10) EMF @ Rs. 204

11) DMF @ Rs. 408

12) Empty Gunny Bag @ Rs. 580

13) Labour Cess @ Rs. 2019

Total Deduction

Rs. 29870

Grand Total Amount

Rs. 172046.94069938

**Binay Kumar Tiriya
JE
Saraskana Block**

**Gagan Bihari Mohanty
AEE
Saraskana Block**

**Suman Raja Mohanty
BDO
Saraskana Block**

**Milan Kumar Ray
SO
Saraskana Block**

**Durga Prasad Mahali
AO
Saraskana Block**

**TULASHI SING
Chairperson PS
Saraskana Block**