

RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Const. of Paver Block road at Lachhamani

Estimated Cost - Rs. 99999.995689939

Head of Account - 5TH SFC DEVOLUTION
GRANT TO PANCHAYAT SAMITI

Name of Executant - RANJIT KHOSLA, AE / JE

Name of the J.E - GIRIJA SANKAR PATI

Bill Name - Work Done Estimate

MB No - 07/25-26

Page No - 125-129

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 06-01-2026

Date of the Completion of the Work - 11-02-2026

I. ACCOUNT OF WORK DONE OR SUPPLY MADE

Earth Work (AR0103aa) : Earthwork in stoney earth and gravels mixed with stone and boulder not exceeding 0.014cum in volume in foundation and plinth within 50m. Initial lead and 1.5m - Earthwork in stoney earth and gravels mixed with stone and boulder not exceeding 0.014cum in volume in foundation and plinth within 50m. Initial lead and 1.5m initial lift including rough dressing and breaking clods to maximum 5cm to 7cm and laying in layer not exceeding 0.3m in depth and as per specification approved by the department

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	BED	1	16.5	4.8	0.2		15.84			?	
ii	1st & final	-	CUTOFF	2	16.5	0.3	0.25		2.475				
iii	1st & final	-	CR. CUTOFF	2	4.8	0.3	0.25		0.72				
									19.035 (19.035 Cubic Meter)				
Amount (19.035 X 375.4984464)									Rs. 7147.612927224				

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	-	BED	1	16.5	4.4	0.1		7.26			?	
									7.26 (7.26 Cubic Meter)				
Amount (7.26 X 955.523832)									Rs. 6937.10302032				

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	16.5	0.3	0.25		2.475			?	
ii	1st & final	-	CR. CUTOFF	2	4.8	0.3	0.25		0.72				
									3.195 (3.195 Cubic Meter)				
Amount (3.195 X 5404.4978093)									Rs. 17267.370500713				

Concrete (AR0307) : First floor - 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 specification 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	-	CUTOFF	2	16.5	0.2	0.1		0.66			?	
ii	1st & final	-	CR. CUTOFF	2	4.4	0.3	0.07		0.1848				
									0.8448 (0.8448 Cubic Meter)				
Amount (0.8448 X 7464.8337551)									Rs. 6306.2915563085				

miscellaneous(ARM287) : Supplying and fixing of 80mm thick cement concrete interlocking paver block of M-40 grade of approved make, design, colour and size made by Block making machine with proper compaction laid in required pattern etc. complete in all respect conforming to IRC - Supplying and fixing of 80mm thick cement concrete interlocking paver block of M-40 grade of approved make, design, colour and size made by Block making machine with proper compaction laid in required pattern etc. complete in all respect conforming to IRC SP-63:2018. (New miscellaneous items) and as directed by Engineer-in-Charge.

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	BED	1	16.5	4.4			72.6			?	
									72.6 (72.6 Square Meter)				
Amount (72.6 X 635.0688)									Rs. 46105.99488				

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	2	16.5		0.1	2	6.6			?	
									6.6 (6.6 Square Meter)				
Amount (6.6 X 216.23489289764)									Rs. 1427.1502931244				
Total Estimate Amount									Rs. 85191.52317769				

Addition

5) Display Citizen Board @	Rs. 3900
6) Any Other Lumpsum @	Rs. 9907
7) Contingency @	Rs. 1000
Total Addition	Rs. 14807

Deduction

7) Contingency @	Rs. 1000
8) Royalty @	Rs. 895
9) Additional Royalty @	Rs. 941
10) EMF @	Rs. 45
11) DMF @	Rs. 89
12) Empty Gunny Bag @	Rs. 83
13) Labour Cess @	Rs. 1000
Total Deduction	Rs. 4053
Grand Total Amount	Rs. 95945.52317769

GIRIJA SANKAR PATI
JE
Laxmipur Block

Abhishek Sarangi
AEE
Laxmipur Block

SABYASACHI BEHERA
BDO
Laxmipur Block

NURSINGHANATH SAHU
SO
Laxmipur Block

KURESWAR MAJHI
AO
Laxmipur Block

SUWAI KUESIKA
Chairperson PS
Laxmipur Block