

RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Const. of Paver road from Sandimaha Culvert to Nua Sahi

Estimated Cost - Rs. 202037.4597655

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

Name of Executant - TUSHAR RANJAN SETHI, AE / JE

Name of the J.E - S MANOJ KUMAR PRUSTY

Bill Name - Work Done Estimate

MB No - 1190 Page No - 190-194

Serial Number of this Bill - 1st & final

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

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	-	Crust	1	45.2	3.65	0.1		16.498			?	
ii	1st & final	-	Cutoff wall	2	45.2	0.23	0.23		4.78216			?	
									21.28016 (21.28016 Cubic Meter)				
Amount (21.28016 X 240.77592)									Rs. 5123.7501017472				

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	-	Crust	1	45.2	3.19	0.15		21.6282			?	
ii	1st & final	-	Cutoff wall	2	45.2	0.23	0.1		2.0792			?	
									23.7074 (23.7074 Cubic Meter)				
Amount (23.7074 X 1039.555832)									Rs. 24645.165931557				

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	-	ROAD	1	45.2	3.19			144.188			?	
									144.188 (144.188 Square Meter)				
Amount (144.188 X 637.5648)									Rs. 91929.1933824				

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	-	Cutoff wall	2	45.2	0.23	0.36		7.48512			?	
									7.48512 (7.48512 Cubic Meter)				
Amount (7.48512 X 7530.83333428)										Rs. 56369.191207086			

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	45.2		0.2		18.08			?	
									18.08 (18.08 Square Meter)				
Amount (18.08 X 216.39264180804)										Rs. 3912.3789638894			
Total Estimate Amount										Rs. 181979.67958668			

Addition

5) Display Citizen Board @	Rs. 2248
6) Any Other Lumpsum @	Rs. 15789
7) Contingency @	Rs. 2020
Total Addition	Rs. 20057

Deduction

7) Contingency @	Rs. 2020
8) Royalty @	Rs. 1975
9) Additional Royalty @	Rs. 0
10) EMF @	Rs. 99
11) DMF @	Rs. 197
12) Empty Gunny Bag @	Rs. 193
13) Labour Cess @	Rs. 2020
Total Deduction	Rs. 6504
Grand Total Amount	Rs. 195532.67958668

S MANOJ KUMAR PRUSTY
JE
Daringibadi Block

SANJAYA KUMAR RATH
AEE
Daringibadi Block

PRITI RANJAN RATH
BDO
Daringibadi Block

DHANAMALI PRADHAN
SO
Daringibadi Block

Nihar Ranjan Seth
AO
Daringibadi Block

SUSHANTA KUMAR PRADHAN
Chairperson PS
Daringibadi Block