

## 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 at Manikjodi

Estimated Cost - Rs. 202037.53156889

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

Name of Executant - DHIREN KUMAR SETHI, AE / JE

Name of the J.E - KAMAL PATRO

Bill Name - Work Done Estimate

MB No - 1199      Page No - 160-163

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 20-01-2026

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	30	3.19	0.1	1	9.57			?	
ii	1st & final	-	cut of wall	2	30	0.23	0.23	1	3.174			?	
iii	1st & final	-	crust	1	15	3.19	0.1	1	4.785			?	
iv	1st & final	-	cut off wall	2	15	0.23	0.23	1	1.587			?	

19.116 (19.116 Cubic Meter)

**Amount (19.116 X 240.77592)**

**Rs. 4602.67248672**

**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	30	3.19	0.15	1	14.355			?	
ii	1st & final	-	cut off wall	2	30	0.23	0.1	1	1.38			?	
iii	1st & final	-	crust	1	15	3.19	0.15	1	7.1775			?	
iv	1st & final	-	cut off wall	2	15	0.23	0.1	1	0.69			?	

23.6025 (23.6025 Cubic Meter)

**Amount (23.6025 X 645.049832)**

**Rs. 15224.78865978**

**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	-	CRUST	1	30	3.19			95.7			?	
ii	1st & final	-		1	15	3.19			47.85			?	

143.55 (143.55 Square Meter)

**Amount (143.55 X 625.8468)**

**Rs. 89840.30814**

**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	-	cut off wall	2	30	0.23	0.36	1	4.968			?	
ii	1st & final	-		2	3.19	0.23	0.36	1	0.528264			?	
iii	1st & final	-		2	15	0.23	0.36	1	2.484			?	

7.980264 (7.980264 Cubic Meter)

**Amount (7.980264 X 7945.94808128)**

**Rs. 63410.763418908**

**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	-	CUT OFF WALL	2	30		0.36	1	21.6			?	
ii	1st & final	-		2	3.19		0.36	1	2.2968			?	
iii	1st & final	-		2	15		0.36	1	10.8			?	

34.6968 (34.6968 Square Meter)

**Amount (34.6968 X 216.39264180804)**

**Rs. 7508.1322142852**

**Total Estimate Amount**

**Rs. 180586.66491969**

**Addition**

5) Display Citizen Board @	Rs. 3924
6) Any Other Lumpsum @	Rs. 15720
7) Contingency @	Rs. 1806
<b>Total Addition</b>	<b>Rs. 21450</b>

**Deduction**

7) Contingency @	Rs. 2020
8) Royalty @	Rs. 2036
9) Additional Royalty @	Rs. 0
10) EMF @	Rs. 102
11) DMF @	Rs. 204
12) Empty Gunny Bag @	Rs. 205

13) Labour Cess @	Rs. 2020
<b>Total Deduction</b>	<b>Rs. 6587</b>
<b>Grand Total Amount</b>	<b>Rs. 195449.66491969</b>

**KAMAL PATRO**  
**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