

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Improvement of C.C. road from PWD road to Bark Sahi at Mahulia GP

Estimated Cost - Rs. 146999.78871723

Name of Executant - SUSHANTA PANDUA, 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 - PRASANTA KUMAR PRADHAN

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 20-02-2026

Date of the Completion of the Work -

MB No - 22/2023-24

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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	28.5	0.25	0.2		2.85			?	

2.85 (2.85 Cubic Meter)

Amount (2.85 X 240.77592)

Rs. 686.211372

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	28.5	0.25	0.05		0.7125			?	
ii	1st & final	-	Road bed	1	15	2.55	0.05		1.9125			?	
iii	1st & final	-	Road Bed	1	13.5	2.55	0.05		1.72125			?	

4.34625 (4.34625 Cubic Meter)

Amount (4.34625 X 1096.832932)

Rs. 4767.110130705

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	28.5		0.05		2.85			?	
ii	1st & final	-	Road	1	28.5		0.19		5.415			?	

8.265 (8.265 Square Meter)

Amount (8.265 X 216.23489289764)

Rs. 1787.181389799

