

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Installation of High Max Light at Kalispada Village

Estimated Cost - Rs. 199999.29217231

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

Name of Executant - Sujaya Kumar Mandal, AE / JE

Name of the J.E - Sujaya Kumar Mandal

Bill Name - Work Done Estimate

MB No - 832      Page No - 20-22

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 09-03-2026

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	-	Pit	1	1	1	0.6		0.6			?	

0.6 (0.6 Cubic Meter)

**Amount (0.6 X 240.77592)**

**Rs. 144.465552**

**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	-	Pit	1	1	1	0.2		0.2			?	

0.2 (0.2 Cubic Meter)

**Amount (0.2 X 836.121632)**

**Rs. 167.2243264**

**Concrete (AR0303) : Cement concrete (1:3:6) with 4 cm. Crusher Broken hard granite metal** - Cement concrete (1:3:6) with 4 cm. hard granite(Crusher 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	-	Pit	1	1	1	0.2		0.2			?	

0.2 (0.2 Cubic Meter)

**Amount (0.2 X 6229.64977676)**

**Rs. 1245.929955352**

**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
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i	1st & final	-	Pit	1	1	1	0.5		0.5			?
									0.5 (0.5 Cubic Meter)			
<b>Amount (0.5 X 7729.34467712)</b>									<b>Rs. 3864.67233856</b>			
<b>Total Estimate Amount</b>									<b>Rs. 5422.292172312</b>			
<b><u>Addition</u></b>												
5) Display Citizen Board @									Rs. 2000			
6) Any Other Lumpsum @									Rs. 190577			
7) Contingency @									Rs. 2000			
<b>Total Addition</b>									<b>Rs. 194577</b>			
<b><u>Deduction</u></b>												
7) Contingency @									Rs. 2000			
8) Royalty @									Rs. 102			
9) Additional Royalty @									Rs. 102			
10) EMF @									Rs. 5			
11) DMF @									Rs. 10			
12) Empty Gunny Bag @									Rs. 20			
13) Labour Cess @									Rs. 2000			
<b>Total Deduction</b>									<b>Rs. 4239</b>			
<b>Grand Total Amount</b>									<b>Rs. 195760.29217231</b>			

**Sujaya Kumar Mandal**  
JE  
Rajkanika Block

**SUDHANSU SEKHAR PATRA**  
AEE  
Rajkanika Block

**KAILASH CHANDRA MAHALIK**  
BDO  
Rajkanika Block

**ALOK NAYAK**  
SO  
Rajkanika Block

**AJAYA KUMAR BEHERA**  
AO  
Rajkanika Block

**Chairperson PS**  
Rajkanika Block