

RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Const of CC Road at Durkajadi

Estimated Cost - Rs. 299999.29562418

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

Name of Executant - Dasarathi Hembram, AE / JE

Name of the J.E - Divyasingh Brahma

Bill Name - Work Done Estimate

MB No - 01-23-24 Page No - 192-195

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 15-01-2026

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	-	cuttf wall	2	52.8	0.23	0.23		5.58624			?	
ii	1st & final	-	cuttoff	2	3.7	0.23	0.23		0.39146			?	
iii	1st & final	-	wa	1	9.3	2.5	0.1		2.325			?	
iv	1st & final	-	bed	1	65	3.2	0.15		31.2			?	

39.5027 (39.5027 Cubic Meter)

Amount (39.5027 X 240.77592)

Rs. 9511.298934984

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	-	wall	2	52.8	0.23	0.05		1.2144			?	
ii	1st & final	-	wall	2	3.7	0.23	0.05		0.0851			?	
iii	1st & final	-	bed	1	9.3	2.5	0.1		2.325			?	
iv	1st & final	-	bed	1	52.8	2.6	0.1		13.728			?	
v	1st & final	-	bed	1	3.7	2.6	0.1		0.962			?	

18.3145 (18.3145 Cubic Meter)

Amount (18.3145 X 678.319232)

Rs. 12423.077574464

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	-	cutt off wall	2	52.8	0.23	0.23		5.58624			?	
ii	1st & final	-	cuttoff	2	3.7	0.23	0.23		0.39146			?	
iii	1st & final	-	bed	1	52.8	2.6	0.1		13.728			?	
iv	1st & final	-	bed	1	3.7	2.6	0.1		0.962			?	
v	1st & final	-	bed	1	9.3	2.6	0.1		2.418			?	

23.0857 (23.0857 Cubic Meter)

Amount (23.0857 X 5904.4045914)

Rs. 136307.31307568

Concrete (AR0307) : Second 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 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	-	bed	1	52.8	3.1	0.08		13.0944			?	
ii	1st & final	-	bed	1	3.7	3.1	0.075		0.86025			?	
iii	1st & final	-	bed	1	9.3	2.6	0.075		1.8135			?	

15.76815 (15.76815 Cubic Meter)

Amount (15.76815 X 8174.7058618)

Rs. 128899.98823474

Total Estimate Amount

Rs. 287141.67781987

Addition

5) Display Citizen Board @	Rs. 5000
6) Any Other Lumpsum @	Rs. 4850
7) Contingency @	Rs. 2871
Total Addition	Rs. 12721

Deduction

7) Contingency @	Rs. 2999
8) Royalty @	Rs. 6003
9) Additional Royalty @	Rs. 6584
10) EMF @	Rs. 300
11) DMF @	Rs. 600
12) Empty Gunny Bag @	Rs. 821
13) Labour Cess @	Rs. 2999
16) Any Other Lumpsum Bill @	Rs. 5997

Total Deduction

Rs. 26303

Grand Total Amount

Rs. 273559.67781987

**Divyasingh Brahma
JE
Mathili Block**

**Biswanath Patro
AEE
Mathili Block**

**BDO MATHILI
BDO
Mathili Block**

Shyam Sundar Panda
SO
Mathili Block

Saroj Pradhan
AO
Mathili Block

Maresh Kumar Baka
Chairperson PS
Mathili Block