

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Construction of Drain near Thakurani Temple at Bada-indhanpur

Estimated Cost - Rs. 199999.99119688

Name of Executant - BABULA BEHERA, 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 - BABULA BEHERA

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 05-12-2025

Date of the Completion of the Work -

MB No - 41/2024-25

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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	-		1	50	1.1	0.6		33			?	

33 (33 Cubic Meter)

Amount (33 X 240.77592)

Rs. 7945.60536

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	-	bed	1	50	1.1	0.15		8.25			?	
ii	1st & final	-	wall	2	50	0.3	0.6		18			?	

26.25 (26.25 Cubic Meter)

Amount (26.25 X 5575.0445408)

Rs. 146344.919196

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	-		4	50	0.63			126			?	

126 (126 Square Meter)

Amount (126 X 216.70813962884)

Rs. 27305.225593234

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	-		1	50	0.5	0.05		1.25			?	
ii	1st & final	-		2	50	0.3	0.035		1.05			?	
											2.3 (2.3 Cubic Meter)		
											Amount (2.3 X 7075.3949756)		
											Rs. 16273.40844388		
											Total Estimate Amount		
											Rs. 197869.15859311		
<u>Addition</u>													
5) Display Citizen Board @											Rs. 1		
6) Any Other Lumpsum @											Rs. 129		
7) Contingency @											Rs. 2000		
											Total Addition		
											Rs. 2130		
<u>Deduction</u>													
7) Contingency @											Rs. 2000		
8) Royalty @											Rs. 4022		
9) Additional Royalty @											Rs. 5864		
10) EMF @											Rs. 201		
11) DMF @											Rs. 402		
12) Empty Gunny Bag @											Rs. 537		
13) Labour Cess @											Rs. 2000		
16) Any Other Lumpsum Bill @											Rs. 4000		
											Total Deduction		
											Rs. 19026		
											Grand Total Amount		
											Rs. 180973.15859311		

BABULA BEHERA
JE
Borigumma Block

Prakash Kumar Pradhan
AEE
Borigumma Block

SUKANTA KUMAR PATNAIK
BDO
Borigumma Block

DILIP CHOUDHURY
SO
Borigumma Block

BIAJAYA PANDA
AO
Borigumma Block

DEPTIMAYEE NAYAK
Chairperson PS
Borigumma Block