

RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - CONST OF CC DRAIN AT BIDARPAKHNA

Estimated Cost - Rs. 249999.99246201

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

Name of Executant - SUROJ KANTA ROUTA, AE / JE

Name of the J.E - KAMALESH NAYAK

Bill Name - Work Done Estimate

MB No - 23/2025-26 Page No - 112-120

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 21-01-2026

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	-	CC Drain	1	70	1.2	0.55	1	46.2			?	

46.2 (46.2 Cubic Meter)

Amount (46.2 X 240.77592)

Rs. 11123.847504

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	-	CC Drain	1	70	1.2	0.1	1	8.4			?	

8.4 (8.4 Cubic Meter)

Amount (8.4 X 647.009232)

Rs. 5434.8775488

Concrete (AR0303a) : Cement concrete (1:3:6) with 4 cm. hard granite(Hand Broken) metal - Cement concrete (1:3:6) with 4 cm. hard granite(Hand 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	-	CC Drain bed	1	70	1.2	0.15		12.6			?	
ii	1st & final	-	CC Drain wall	2	70	0.3	0.5		21			?	

33.6 (33.6 Cubic Meter)

Amount (33.6 X 5947.9737694)

Rs. 199851.91865184

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	-	CC Drain bed	1	70	0.6	0.075	1	3.15			?	
										3.15 (3.15 Cubic Meter)			
Amount (3.15 X 8135.6853198)										Rs. 25627.40875737			
Total Estimate Amount										Rs. 242038.05246201			
<u>Addition</u>													
5) Display Citizen Board @										Rs. 5000			
6) Any Other Lumpsum @										Rs. 461			
15) Provision for survey investigation and quality control @										Rs. 2500			
Total Addition										Rs. 7961			
<u>Deduction</u>													
7) Contingency @										Rs. 2500			
8) Royalty @										Rs. 5470			
9) Additional Royalty @										Rs. 7724			
10) EMF @										Rs. 273			
11) DMF @										Rs. 547			
12) Empty Gunny Bag @										Rs. 690			
13) Labour Cess @										Rs. 2500			
Total Deduction										Rs. 19704			
Grand Total Amount										Rs. 230295.05246201			

KAMALESH NAYAK
JE
Chitrakonda Block

ER DIBYA RANJAN MEHER
AEE
Chitrakonda Block

PRITA KUMAR
BDO
Chitrakonda Block

HRUSHIKESH MANDANGI
SO
Chitrakonda Block

LOCHAN KUMAR BAG
AO
Chitrakonda Block

RAJESWARI KHILLA
Chairperson PS
Chitrakonda Block