

RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Construction of drain at Kailashpur

Estimated Cost - Rs. 199999.99330547

Head of Account - 5TH SFC DEVOLUTION
GRANT TO ZILLA PARISHAD

Name of Executant - GOURISHYAM NAIK, AE / JE

Name of the J.E - Satyaranjan Naik

Bill Name - Work Done Estimate

MB No - 04/24-25 Page No - 191-25193

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 20-01-2026

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	-	earth work	1	51.5	1.2	0.6		37.08			?	

37.08 (37.08 Cubic Meter)

Amount (37.08 X 240.77592)

Rs. 8927.9711136

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	-	earth work	1	51.5	1.2	0.1		6.18			?	

6.18 (6.18 Cubic Meter)

Amount (6.18 X 760.129232)

Rs. 4697.59865376

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	-	drain	1	51.5	1.2	0.1		6.18			?	
ii	1st & final	-	wall	2	51.5	0.3	0.6		18.54			?	

24.72 (24.72 Cubic Meter)

Amount (24.72 X 5407.19351142)

Rs. 133665.8236023

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	-	drain bed	1	51.5	0.6	0.05		1.545			?	
ii	1st & final	-	wall coat	2	51.5	0.3	0.05		1.545			?	

3.09 (3.09 Cubic Meter)

Amount (3.09 X 6968.64907954)

Rs. 21533.125655779

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	-	wall inside	2	51.5		0.6		61.8			?	
ii	1st & final	-	wall out side	2	51.5		0.6		61.8			?	

123.6 (123.6 Square Meter)

Amount (123.6 X 216.23489289764)

Rs. 26726.632762148

Total Estimate Amount

Rs. 195551.15178759

Addition

5) Display Citizen Board @	Rs. 2492
7) Contingency @	Rs. 1956
Total Addition	Rs. 4448

Deduction

7) Contingency @	Rs. 2000
8) Royalty @	Rs. 4127
9) Additional Royalty @	Rs. 2442
10) EMF @	Rs. 206
11) DMF @	Rs. 413
12) Empty Gunny Bag @	Rs. 529
13) Labour Cess @	Rs. 2000
Total Deduction	Rs. 11717

Grand Total Amount

Rs. 188282.15178759

Satyaranjan Naik
JE
Kolnara Block

SUBRAMANIAM PANDA
AEE
Kolnara Block

SMT REENA PRADHAN
BDO
Kolnara Block

NARAYANA DALAPATI
SO
Kolnara Block

GANESWAR BHATTA
AO
Kolnara Block

Chairperson PS
Kolnara Block