

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Construction of cc drain from kokila naik house to dhruba sethy house at Mukuna village under Bauripada GP

Estimated Cost - Rs. 199999.99734326

Name of Executant - Ranjan Kumar Swain, 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 - Ratikanta Lenka

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 30-01-2026

Date of the Completion of the Work -

MB No - 312/24-25

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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	-	Drain	1	130	4.25	2.25		1243.125			?	
									1243.125 (35.201322 Cubic Meter)				
Amount (35.201322 X 240.77592)									Rs. 8475.6306897662				

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	-	Drain	1	130	4.25	0.5		276.25			?	
									276.25 (7.822516 Cubic Meter)				
Amount (7.822516 X 995.055232)									Rs. 7783.8354732037				

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	-	Base	1	130	4.25	0.5		276.25			?	
ii	1st & final	-	Wall	2	130	1	1.66		431.6			?	
									707.85 (20.04404688 Cubic Meter)				
Amount (20.04404688 X 5933.85007282)									Rs. 118938.3690385				

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	-	Bed	1	130	4	0.25		130			?	

130 (3.681184 Cubic Meter)

Amount (3.681184 X 7389.67119534)

Rs. 27202.739369546

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	3	130		1.66		647.4			?	

647.4 (60.1454022 Square Meter)

Amount (60.1454022 X 216.23489289764)

Rs. 13005.534603002

Plastering (AR1014) : 16mm thick cement Plaster in CM (1:6) over brick work in inside. - 16mm thick cement Plaster in CM (1:6) over brick work in inside including racking out joints finishing smooth with proper plumb and line, curing for proper period with cost conveyance, royalty, taxes of all materials, labour and T & P required for the work etc comp.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	1	130	2			260			?	
ii	1st & final	-		2	130	1.66			431.6			?	
iii	1st & final	-		1	130	2			260				

951.6 (88.4064948 Square Meter)

Amount (88.4064948 X 249.854799294)

Rs. 22088.78701454

Total Estimate Amount

Rs. 197494.89618855

Addition

5) Display Citizen Board @ Rs. 504

7) Contingency @ Rs. 2000

Total Addition

Rs. 2504

Deduction

7) Contingency @ Rs. 2000

8) Royalty @ Rs. 3656

9) Additional Royalty @ Rs. 6410

10) EMF @ Rs. 183

11) DMF @ Rs. 366

12) Empty Gunny Bag @ Rs. 489

13) Labour Cess @ Rs. 2000

16) Any Other Lumpsum Bill @ Rs. 2000

Total Deduction

Rs. 17104

Grand Total Amount

Rs. 182894.89618855

Ratikanta Lenka
JE
Kendujhar Sadar Block

Sabyasachi Pradhan
AEE
Kendujhar Sadar Block

Binod Chandra Panda
BDO
Kendujhar Sadar Block

Jogamaya Devi
SO
Kendujhar Sadar Block

Kedarnath1982
AO
Kendujhar Sadar Block

Joytirmayee Naik
Chairperson PS
Kendujhar Sadar Block