

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Construction of Drain at Budamora Puty Sahi Culvert to Trainline road

Estimated Cost - Rs. 328582.88680107

Name of Executant - Srihari Santra, AE / JE

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

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

Name of the J.E - Pravamayee Tarai

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 03-02-2026

Date of the Completion of the Work -

MB No - 14/25-26

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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 base	1	53	1.5	1		79.5			?	
									79.5 (79.5 Cubic Meter)				
Amount (79.5 X 240.77592)									Rs. 19141.68564				

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 base	1	53	1.5	0.15		11.925			?	
									11.925 (11.925 Cubic Meter)				
Amount (11.925 X 959.291132)									Rs. 11439.5467491				

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	53	1.5	0.15		11.925			?	
									11.925 (11.925 Cubic Meter)				
Amount (11.925 X 5937.868679)									Rs. 70809.083997075				

Plastering (AR1027) : 6mm thick cement Plaster in CM (1:4) over R.C.C. surfaces including chipping (Inside) - 6mm thick cement Plaster in CM (1:4) over R.C.C. surfaces in inside including chipping with proper level and line, curing for the proper period with cost conveyance, royalty, taxes of all materials, labor, and T & P required for the work, etc comp. 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
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i	1st & final	-		4	53		0.6		127.2			?	
									127.2 (127.2 Square Meter)				
Amount (127.2 X 193.80262285)									Rs. 24651.69362652				
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	53		0.6		127.2			?	
									127.2 (127.2 Square Meter)				
Amount (127.2 X 216.23489289764)									Rs. 27505.07837658				
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 specificaion 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	53	1.5	0.08		6.36			?	
ii	1st & final	-	Wall	2	53	0.25	0.6		15.9			?	
									22.26 (22.26 Cubic Meter)				
Amount (22.26 X 7483.23443)									Rs. 166576.7984118				
Total Estimate Amount									Rs. 320123.88680107				
<u>Addition</u>													
5) Display Citizen Board @									Rs. 3000				
6) Any Other Lumpsum @									Rs. 2173				
7) Contingency @									Rs. 3285				
Total Addition									Rs. 8458				
<u>Deduction</u>													
7) Contingency @									Rs. 3285				
8) Royalty @									Rs. 5094				
9) Additional Royalty @									Rs. 27864				
10) EMF @									Rs. 255				
11) DMF @									Rs. 509				
12) Empty Gunny Bag @									Rs. 825				
13) Labour Cess @									Rs. 3285				
Total Deduction									Rs. 41117				
Grand Total Amount									Rs. 287464.88680107				

Pravamayee Tarai
JE
Bangriposi Block

Suvendu Kumar Naik
AEE
Bangriposi Block

Paramananda Khandei
BDO
Bangriposi Block

Sunaram Majhi
SO
Bangriposi Block

Kanhu Majhi
AO
Bangriposi Block

Chairperson PS
Bangriposi Block