

RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - GUARD WALL AT CHANDINIMAL

Estimated Cost - Rs. 299999.0209885

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

Name of Executant - MAHENDRA KUMAR AMAT, AE / JE

Name of the J.E - Dhananjaya Kisan

Bill Name - Work Done Estimate

MB No - 26/25-26 Page No - 24-27

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 21-11-2025

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	-	gwall	1	43	0.9	0.9		34.83			?	

34.83 (34.83 Cubic Meter)

Amount (34.83 X 240.77592)

Rs. 8386.2252936

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	-	gwall	1	43	0.9	0.15		5.805			?	

5.805 (5.805 Cubic Meter)

Amount (5.805 X 793.176432)

Rs. 4604.38918776

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	-	gwall	1	43	0.775	0.9		29.9925			?	
ii	1st & final	-	gwall	1	43	0.3	0.45		5.805				
iii	1st & final	-	gwall	1	43	0.9	0.115		4.4505				

40.248 (40.248 Cubic Meter)

Amount (40.248 X 6018.44664262)

Rs. 242230.44047217

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	-	gwall	2	43	1.35			116.1			?	

116.1 (116.1 Square Meter)

Amount (116.1 X 216.23489289764)

Rs. 25104.871065416

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	-	gwall	1	43	0.6	0.05		1.29			?	

1.29 (1.29 Cubic Meter)

Amount (1.29 X 7476.81466194)

Rs. 9645.0909139026

Earth Work (AR0102b) : Earth work in hard soil or gravelly soil in embankment, roads etc. within 50m initial lead and 1.5m initial lift and Compaction with P.R.R - Earth work in hard soil or gravelly soil in embankment, roads etc. 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 specification approved by the Department alongwith proper compaction with P.R.R. including hire and running charges of P.R.R. (section measurement to be taken on the finished compacted section of the fill) 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	-	gwall	1	43	0.5	0.9		19.35			?	

19.35 (19.35 Cubic Meter)

Amount (19.35 X 208.2172638579)

Rs. 4029.0040556504

Total Estimate Amount

Rs. 294000.0209885

Addition

5) Display Citizen Board @	Rs. 2999
7) Contingency @	Rs. 3000
Total Addition	Rs. 5999

Deduction

7) Contingency @	Rs. 3000
8) Royalty @	Rs. 6073.5393
9) Additional Royalty @	Rs. 8803.37538
10) EMF @	Rs. 303.676965
11) DMF @	Rs. 607.35393
12) Empty Gunny Bag @	Rs. 765.33
13) Labour Cess @	Rs. 3000
16) Any Other Lumpsum Bill @	Rs. 6000
Total Deduction	Rs. 28553.275575

Grand Total Amount

Rs. 271445.7454135

**Dhananjaya Kisan
JE
Balisankara Block**

**Sai Sundar Swain
AEE
Balisankara Block**

**BDO BALISANKARA
BDO
Balisankara Block**

Carolina Kujur
SO
Balisankara Block

Supriya Lakra
AO
Balisankara Block

Chairperson PS
Balisankara Block