

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Construction of Sanitary Drain at Potaldiha village road  
(C/R-D/02/25-26)

Estimated Cost - Rs. 149999.39647023

Name of Executant - RATIKANTA DAKUA, 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 - RATIKANTA DAKUA

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 24-11-2025

Date of the Completion of the Work -

MB No - 8 / 25 - 26

Page No - 41-44

### 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	28	1.05	0.75	1	22.05			?	
									22.05 (22.05 Cubic Meter)				
<b>Amount (22.05 X 240.77592)</b>									<b>Rs. 5309.109036</b>				

**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	28	1.05	0.1	1	2.94			?	
									2.94 (2.94 Cubic Meter)				
<b>Amount (2.94 X 1214.518132)</b>									<b>Rs. 3570.68330808</b>				

**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	28	1.05	0.1	1	2.94			?	
									2.94 (2.94 Cubic Meter)				
<b>Amount (2.94 X 6537.7990638)</b>									<b>Rs. 19221.129247572</b>				

**R.C.C. Work (AR0404A) : Reinforced cement concrete work of M-20 grade with 20mm & down grade size black hard crusher broken granite chips** - Reinforced cement concrete work of M-20 grade with 20mm & down grade size black hard crusher broken granite 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 and as per direction of Engineer-in charge. (excluding centring and shuttering)

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
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i	1st & final	-	Drain Bed	1	28	1.05	0.1	1	2.94				
ii	1st & final	-	Drain Wall	2	28	0.2	0.6	1	6.72				?
									9.66 (9.66 Cubic Meter)				

**Amount (9.66 X 6662.278801046)**

**Rs. 64357.613218104**

**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	-	Drain Bed	2	28		0.1		5.6				
ii	1st & final	-	Wall	4	28		0.6		67.2				?
									72.8 (72.8 Square Meter)				

**Amount (72.8 X 216.23489289764)**

**Rs. 15741.900202948**

**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
i	1st & final	-	Drain Bed	1	28	0.5		1	14				
ii	1st & final	-	Wall Top	2	28	0.2		1	11.2				
iii	1st & final	-	Wall Face	2	28	0.6		1	33.6				?
									58.8 (58.8 Square Meter)				

**Amount (58.8 X 196.074210214)**

**Rs. 11529.163560583**

**R.C.C. Work (AR0409) : Supplying, fitting, and placing uncoated HYSD bar reinforcement including labor charges for cutting, bending, binding, and tying the grills and placing in position** - Supplying, fitting, and placing uncoated HYSD bar reinforcement including labor charges for cutting, bending, binding, and tying the grills and placing in position including cost of binding wire 18 to 20 gauge with cost of steel rod and as per drawing, design, 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	10-12-2025	MS Rod	8	28			0.00617	1.38208				?
ii	1st & final	10-12-2025		132	1.9			0.00617	1.547436				
									2.929516 (2.929516 Quintal)				

**Amount (2.929516 X 8428.8790379)**

**Rs. 24692.536003593**

**Total Estimate Amount**

**Rs. 144422.13457688**

**Addition**

5) Display Citizen Board @	Rs. 2575
6) Any Other Lumpsum @	Rs. 1500
7) Contingency @	Rs. 1500
<b>Total Addition</b>	<b>Rs. 5575</b>

<b>Deduction</b>	
7) Contingency @	Rs. 1500
8) Royalty @	Rs. 1817
9) Additional Royalty @	Rs. 7813
10) EMF @	Rs. 91
11) DMF @	Rs. 182
12) Empty Gunny Bag @	Rs. 343
13) Labour Cess @	Rs. 1500
<b>Total Deduction</b>	<b>Rs. 13246</b>
<b>Grand Total Amount</b>	<b>Rs. 136751.13457688</b>

**RATIKANTA DAKUA  
JE  
Kaptipada Block**

**SADASIBA BEHERA  
AEE  
Kaptipada Block**

**Reshma Tete  
BDO  
Kaptipada Block**

**ARABINDA TRIPATHY  
SO  
Kaptipada Block**

**SUDHANSHU SHEKHAR BISWAL  
AO  
Kaptipada Block**

**KANHU CHARAN SOREN  
Chairperson PS  
Kaptipada Block**