

RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - CONST OF CC DRAIN AT TAWAR SAHI BADAPUT

Estimated Cost - Rs. 249999.59252045

Head of Account - 5TH SFC DEVOLUTION
GRANT TO PANCHAYAT SAMITI

Name of Executant - KAMALAKANT BARIK, AE / JE

Name of the J.E - SUROJ KANTA ROUTA

Bill Name - Work Done Estimate

MB No - 10 Page No - 172-175

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 31-01-2026

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	-	Drain	1	57	1.3	0.7	1	51.87			?	

51.87 (51.87 Cubic Meter)

Amount (51.87 X 240.77592)

Rs. 12489.0469704

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	57	1.3	0.1	1	7.41			?	

7.41 (7.41 Cubic Meter)

Amount (7.41 X 703.569232)

Rs. 5213.44800912

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	57	1.3	0.15	1	11.115				
ii	1st & final	-	Wall	2	57	0.3	0.6	1	20.52			?	

31.635 (31.635 Cubic Meter)

Amount (31.635 X 6058.5347324)

Rs. 191661.74625947

Concrete (AR0307a) : Cement concrete (1:2:4)with 12mm size hard granite(Hand broken)chips per 1cum - Cement concrete work with (1:2:4) using 12mm size hard granite(hand broken) chips including hoisting and laying in position compacting to proper thickness 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	57	0.6	0.05	1	1.71				
ii	1st & final	-	Wall	1	57	0.3	0.05	1	0.855			?	

2.565 (2.565 Cubic Meter)

Amount (2.565 X 7232.4103028)

Rs. 18551.132426682

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	2	57	0.6		1	68.4			?	

68.4 (68.4 Square Meter)

Amount (68.4 X 216.70813962884)

Rs. 14822.836750613

Total Estimate Amount

Rs. 242738.21041629

Addition

5) Display Citizen Board @	Rs. 3000
6) Any Other Lumpsum @	Rs. 1834
7) Contingency @	Rs. 2427
Total Addition	Rs. 7261

Deduction

7) Contingency @	Rs. 2500
8) Royalty @	Rs. 5079
9) Additional Royalty @	Rs. 3258
10) EMF @	Rs. 254
11) DMF @	Rs. 508
12) Empty Gunny Bag @	Rs. 639
13) Labour Cess @	Rs. 2500

Total Deduction

Rs. 14738

Grand Total Amount

Rs. 235261.21041629

SUROJ KANTA ROUTA
JE
Chitrakonda Block

ER DIBYA RANJAN MEHER
AEE
Chitrakonda Block

PRITA KUMAR
BDO
Chitrakonda Block

HRUSHIKESH MANDANGI
SO
Chitrakonda Block

LOCHAN KUMAR BAG
AO
Chitrakonda Block

RAJESWARI KHILLA
Chairperson PS
Chitrakonda Block