

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - DRAINAGE SYSTEM AT KANKADA VILLAGE

Estimated Cost - Rs. 249999.9981049

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

Name of Executant - jamnejoy, AE / JE

Name of the J.E - PRATAP

Bill Name - Work Done Estimate

MB No - 04/2025-26

Page No - 104-107

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 16-02-2026

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	30	1.8	1		54			?	
ii	1st & final	-		1	6.6	1.8	1		11.88			?	
										65.88 (65.88 Cubic Meter)			
<b>Amount (65.88 X 240.77592)</b>										<b>Rs. 15862.3176096</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	-	Base	1	30	1.8	0.15		8.1			?	
ii	1st & final	-		1	6.6	1.8	0.15		1.782			?	
										9.882 (9.882 Cubic Meter)			
<b>Amount (9.882 X 1209.569132)</b>										<b>Rs. 11952.962162424</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	-	Base	1	30	1.8	0.125		6.75			?	
ii	1st & final	-		1	6.6	1.8	0.125		1.485			?	
iii	1st & final	-	Wall	2	30	0.35	0.65		13.65			?	
iv	1st & final	-		2	6.6	0.35	0.65		3.003			?	

									24.888 (24.888 Cubic Meter)				
<b>Amount (24.888 X 6059.6382988)</b>									<b>Rs. 150812.27798053</b>				
<b>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</b>													
S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Base	2	36.6		0.125		9.15			?	
ii	1st & final	-	Wall	4	36.6		0.65		95.16			?	
									104.31 (104.31 Square Meter)				
<b>Amount (104.31 X 216.39264180804)</b>									<b>Rs. 22571.916466997</b>				
<b>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&amp;P required for the work etc. complete as per specifaion and direction of Engineer-in charge.</b>													
S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Base	1	36.6	0.7	0.05		1.281			?	
ii	1st & final	-	Wall	2	36.6	0.35	0.05		1.281			?	
									2.562 (2.562 Cubic Meter)				
<b>Amount (2.562 X 7594.7920206)</b>									<b>Rs. 19457.857156777</b>				
<b>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 &amp; P required for the work, etc comp. and as per the direction of the Engineer-in-charge.</b>													
S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Wall	2	36.6		0.35		25.62			?	
ii	1st & final	-	Wall	2	36.6	2	0.65		95.16			?	
									120.78 (120.78 Square Meter)				
<b>Amount (120.78 X 195.590361634)</b>									<b>Rs. 23623.403878155</b>				
<b>Total Estimate Amount</b>									<b>Rs. 244280.73525449</b>				
<b><u>Addition</u></b>													
5) Display Citizen Board @									Rs. 5000				
7) Contingency @									Rs. 718				
<b>Total Addition</b>									<b>Rs. 5718</b>				
<b><u>Deduction</u></b>													
7) Contingency @									Rs. 718				
8) Royalty @									Rs. 4242				
9) Additional Royalty @									Rs. 10756				
10) EMF @									Rs. 212				
11) DMF @									Rs. 424				
12) Empty Gunny Bag @									Rs. 552				

13) Labour Cess @	Rs. 2500
<b>Total Deduction</b>	<b>Rs. 19404</b>
<b>Grand Total Amount</b>	<b>Rs. 230594.73525449</b>

**PRATAP  
JE  
Karanja Block**

**LOKANATH NAIK  
AEE  
Karanja Block**

**PRADYUMNA KUMAR NAYAK  
BDO  
Karanja Block**

**ABHIRAM  
SO  
Karanja Block**

**SUBHASHREE MOHANTA  
AO  
Karanja Block**

**SUBHDRA MARANDI  
Chairperson PS  
Karanja Block**