

RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - DRAINAGE SYSTEM AT DORI VILLAGE

Estimated Cost - Rs. 178581.21974785

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

Name of Executant - Mitalin Dhal, AE / JE

Name of the J.E - RADHAGOBINDA

Bill Name - Work Done Estimate

MB No - 10/25-26 Page No - 114 -118

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 21-02-2026

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	-	CC DRAIN FOUNDATION	1	30	1.4	0.9		37.8			?	

37.8 (37.8 Cubic Meter)

Amount (37.8 X 240.77592)

Rs. 9101.329776

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	-	CC DRAIN BASE	1	30	1.4	0.15		6.3			?	

6.3 (6.3 Cubic Meter)

Amount (6.3 X 854.513732)

Rs. 5383.4365116

Concrete (AR0303a) : Cement concrete (1:3:6) with 4 cm. hard granite(Hand Broken) metal - Cement concrete (1:3:6) with 4 cm. hard granite(Hand 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	-	CC DRAIN BASE	1	30	1.4	0.2		8.4			?	
ii	1st & final	-	CC DRAIN WALL W=(0.40+0.35)/2=0.375M	2	30	0.375	0.55		12.375			?	

20.775 (20.775 Cubic Meter)

Amount (20.775 X 5619.648484)

Rs. 116748.1972551

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	-	CC DRAIN WALL	4	30	0.6			72			?	

72 (72 Square Meter)

Amount (72 X 216.39264180804)

Rs. 15580.270210179

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	-	DRAIN BED	1	30	0.55	0.07		1.155			?	
ii	1st & final	-	DRAIN WALL TOP	2	30	0.35	0.05		1.05			?	

2.205 (2.205 Cubic Meter)

Amount (2.205 X 7386.882147)

Rs. 16288.075134135

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	-	CC DRAIN WALL	4	30	0.55			66			?	

66 (66 Square Meter)

Amount (66 X 193.46352343)

Rs. 12768.59254638

Total Estimate Amount

Rs. 175869.90143339

Addition

5) Display Citizen Board @	Rs. 2000
7) Contingency @	Rs. 711
Total Addition	Rs. 2711

Deduction

7) Contingency @	Rs. 711
8) Royalty @	Rs. 3472
9) Additional Royalty @	Rs. 8460
10) EMF @	Rs. 174
11) DMF @	Rs. 347
12) Empty Gunny Bag @	Rs. 458
13) Labour Cess @	Rs. 1786
Total Deduction	Rs. 15408

Grand Total Amount

Rs. 163172.90143339

**RADHAGOBINDA
JE
Karanjia Block**

**LOKANATH NAIK
AEE
Karanjia Block**

**PRADYUMNA KUMAR NAYAK
BDO
Karanjia Block**

**ABHIRAM
SO
Karanja Block**

**SUBHASHREE MOHANTA
AO
Karanja Block**

**SUBHDRA MARANDI
Chairperson PS
Karanja Block**