

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Construction of protection wall at patrapondi Panijhola Bedha

Estimated Cost - Rs. 199999.96025579

Name of Executant - Prasanna Kumar Suchen, 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 - Rajesh Kumar Khosla

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 11-02-2026

Date of the Completion of the Work -

MB No - 05/2025-26

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### 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	-	PROTECTION WALL	1	34	0.6	0.6		12.24			?	
									12.24 (12.24 Cubic Meter)				
<b>Amount (12.24 X 240.77592)</b>									<b>Rs. 2947.0972608</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	-	PROTECTION WALL	1	34	0.6	0.6		12.24			?	
ii	1st & final	-		1	34	0.58	0.88		17.3536			?	
									29.5936 (29.5936 Cubic Meter)				
<b>Amount (29.5936 X 5862.68285894)</b>									<b>Rs. 173497.89145433</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

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	PROTECTION WALL	2	34		0.91		61.88			?	
									61.88 (61.88 Square Meter)				
<b>Amount (61.88 X 216.23489289764)</b>									<b>Rs. 13380.615172506</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&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	-	PROTECTION WALL	1	34	0.58	0.03		0.5916			?	
									0.5916 (0.5916 Cubic Meter)				
<b>Amount (0.5916 X 7330.59007778)</b>										<b>Rs. 4336.7770900146</b>			
<b>Total Estimate Amount</b>										<b>Rs. 194162.38097765</b>			
<b><u>Addition</u></b>													
5) Display Citizen Board @										Rs. 3895			
7) Contingency @										Rs. 1942			
<b>Total Addition</b>										<b>Rs. 5837</b>			
<b><u>Deduction</u></b>													
7) Contingency @										Rs. 2000			
8) Royalty @										Rs. 4269			
9) Additional Royalty @										Rs. 1592			
10) EMF @										Rs. 213			
11) DMF @										Rs. 427			
12) Empty Gunny Bag @										Rs. 552			
13) Labour Cess @										Rs. 2000			
<b>Total Deduction</b>										<b>Rs. 11053</b>			
<b>Grand Total Amount</b>										<b>Rs. 188946.38097765</b>			

**Rajesh Kumar Khosla**  
JE  
Nandapur Block

**Prakash Kumar Pradhan**  
AEE  
Nandapur Block

**DURGA PRASADA DORA**  
BDO  
Nandapur Block

**Govinda Naudia**  
SO  
Nandapur Block

**SACHITRA KUMAR SWAIN**  
AO  
Nandapur Block

**Chairperson PS**  
Nandapur Block