

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - CONSTRUCTION OF HUMP PIPE CULVERT AT DALIKANDA PLAYGROUND ROAD

Estimated Cost - Rs. 371442.47235571

Name of Executant - RAJASMITA BARIK, 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 - RAJASMITA BARIK

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 03-12-2025

Date of the Completion of the Work -

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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	-	Abutment	2	4	2	2		32			?	
ii	1st & final	-	Abutment	2	4	2	2		32			?	
iii	1st & final	-	Culvert Bed	1	30	6	7		1260			?	
iv	1st & final	-	Cut-off Wall	2	150	1	1		300			?	

1624 (45.9864832 Cubic Meter)

**Amount (45.9864832 X 240.77592)**

**Rs. 11072.437800045**

**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	-	Abutment	2	4	2	1		16			?	
ii	1st & final	-	Abutment	2	4	2	1		16			?	
iii	1st & final	-	Bed	1	30	6	1		180			?	
iv	1st & final	-	Above Of Humepipe	1	30	6	5		900			?	
v	1st & final	-	Cut-off Wall	2	150	1	0.25		75			?	
vi	1st & final	-	Road	1	150	11	0.25		412.5			?	
vii	1st & final	-	Hume Pipe	3	8	0.785	9		169.56		?	?	

1429.94 (40.491324992 Cubic Meter)

**Amount (40.491324992 X 901.872632)**

**Rs. 36518.017843702**

**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	-	Abutment	2	4	2	1		16			?	
ii	1st & final	-	Abutment	2	4	2	1		16			?	
iii	1st & final	-	Bed Bottom	1	30	6	0.66		118.8			?	
iv	1st & final	-	Bed Top	1	12	10	0.33		39.6			?	
v	1st & final	-	Cut-off Wall	2	150	0.75	0.33		74.25			?	
vi	1st & final	-	Road	1	150	11	0.33		544.5			?	

809.15 (22.91253872 Cubic Meter)

**Amount (22.91253872 X 6479.38838626)**

**Rs. 148459.2372821**

**Masonry Brick Work (AR0603b) : Flyash Bricks of size (25cm x 12cm x 8cm) in cement mortar (1:6) in foundation and plinth** - Brickwork with Flyash Bricks of size (25cm x 12cm x 8cm) in cement mortar (1:6) in foundation and plinth having crushing strength not less than 75.00 Kg/cm<sup>2</sup> with dimensional tolerance ±8 percent immersing the bricks in water not less than six hours with cost conveyance, royalty, taxes of all materials, labor, 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	-	Abutment	2	8	2	4		128			?	

128 (3.6245504 Cubic Meter)

**Amount (3.6245504 X 5737.524257668)**

**Rs. 20795.94584314**

**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 specification 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	-	Road	1	150	11	0.25		412.5			?	

412.5 (11.68068 Cubic Meter)

**Amount (11.68068 X 7956.97105362)**

**Rs. 92942.832646598**

**Plastering (AR1014i) : 16mm thick cement Plaster in CM (1:6) over brick work in outside (outside)** - 16mm thick cement Plaster in CM (1:6) over brick work in outside including racking out joints finishing smooth with proper plumb and line, curing for proper period with cost conveyance, royalty, taxes of all materials, labour and T & P required for the work etc comp.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	-	Abutment	2	8	4			64			?	
ii	1st & final	-	Abutment	2	8	4			64			?	

iii	1st & final	-	Top	2	8	2			32			?	
									160 (14.86448 Square Meter)				
<b>Amount (14.86448 X 247.875305142)</b>									<b>Rs. 3684.5375157772</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	-	Cut-off Wall	2	150	0.58			174			?	
									174 (16.165122 Square Meter)				
<b>Amount (16.165122 X 216.23489289764)</b>									<b>Rs. 3495.4634243473</b>				
<b>Total Estimate Amount</b>									<b>Rs. 316968.47235571</b>				
<b><u>Addition</u></b>													
5) Display Citizen Board @									Rs. 1000				
6) Any Other Lumpsum @									Rs. 49760				
7) Contingency @									Rs. 3710				
<b>Total Addition</b>									<b>Rs. 54470</b>				
<b><u>Deduction</u></b>													
7) Contingency @									Rs. 3714.3847235571				
8) Royalty @									Rs. 6257.107343792				
9) Additional Royalty @									Rs. 11315.476444272				
10) EMF @									Rs. 312.8553671896				
11) DMF @									Rs. 625.7107343792				
12) Empty Gunny Bag @									Rs. 741.66				
13) Labour Cess @									Rs. 3714.3847235571				
<b>Total Deduction</b>									<b>Rs. 26681.579336747</b>				
<b>Grand Total Amount</b>									<b>Rs. 344756.89301896</b>				

**RAJASMITA BARIK**  
JE  
Rajkanika Block

**SUDHANSU SEKHAR PATRA**  
AEE  
Rajkanika Block

**KAILASH CHANDRA MAHALIK**  
BDO  
Rajkanika Block

**ALOK NAYAK**  
SO  
Rajkanika Block

**ANTIM SWAIN**  
AO  
Rajkanika Block

**Chairperson PS**  
Rajkanika Block