

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - CONSTRUCTION OF CC DRAIN FROM KARMA SINGH HOUSE TO SANDAHARAT KAINFULIA

Estimated Cost - Rs. 202037.90625

Name of Executant - SUCHISMITA BEHERA, AE / JE

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

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

Name of the J.E - BHIM CHARAN TUDU

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 26-12-2024

Date of the Completion of the Work - 27-01-2025

MB No - 15/2024-25

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### I. ACCOUNT OF WORK DONE OR SUPPLY MADE

**Plastering (AR1006) : 12mm thick cement plaster (1:4) over brickwork in inside -** 12mm thick cement plaster (1:4) over brickwork in inside with cement punning for skirting/wall punning including racking out joints finishing smooth with proper plumb and line curing for proper period with cost conveyance, royalty, taxes of all materials, labor, 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	-	side wall	2	45	0.7122			64.098			✓	
									64.098 (64.098 Square Meter)				
<b>Amount (64.098 X 189.2253179192)</b>									<b>Rs. 12128.964427985</b>				

**Earth Work (AR0102a) : Earth work in hard soil or gravelly soil within 50m. Initial lead and 1.5m initial lift -** Earth work in hard soil or gravelly soil 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 bed	1	46	1.2	0.6		33.12				
ii	1st & final	-	side slope wall	2	5.35	0.3	0.3		0.963			✓	
iii	1st & final	-	slope cutting	2	2.95	1.2	0.15		1.062				
									35.145 (35.145 Cubic Meter)				
<b>Amount (35.145 X 196.3036)</b>									<b>Rs. 6899.090022</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	-	Drain bed	1	46	1.2	0.15		8.28			✓	
ii	1st & final	-	side slope wall	2	5.35	0.3	0.075		0.24075				
iii	1st & final	-	slope	2	2.95	1.2	0.1		0.708				
									9.22875 (9.22875 Cubic Meter)				
<b>Amount (9.22875 X 1228.056172)</b>									<b>Rs. 11333.423397345</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	-	drain bed	1	46	1.2	0.1		5.52			✓	
ii	1st & final	-	side slope wall	2	5.35	0.3	0.4		1.284				
iii	1st & final	-	slope	2	2.95	1.2	0.1		0.708				
iv	1st & final	-	at drain	2	3	1.2	0.1		0.72				
v	1st & final	-	side wall	2	45	0.28734	0.457		11.8183				
									20.0503 (20.0502942 Cubic Meter)				
<b>Amount (20.0502942 X 5983.72042872)</b>									<b>Rs. 119975.35500639</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	-	side wall	4	45	0.475			85.5			✓	
ii	1st & final	-	side wall	4	5.35	0.075			1.605				
									87.105 (87.105 Square Meter)				
<b>Amount (87.105 X 215.38264180804)</b>									<b>Rs. 18760.905014689</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 specifaicaion 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	45	0.4	0.075		1.35			✓	
ii	1st & final	-	at wall top	2	45	0.275	0.05		1.2375				
iii	1st & final	-	slope	2	2.95	1.2	0.1		0.708				
iv	1st & final	-	at drain	2	3	1.2	0.1		0.72				
									4.0155 (4.0155 Cubic Meter)				
<b>Amount (4.0155 X 7324.66277764)</b>									<b>Rs. 29412.183383613</b>				
<b>Total Estimate Amount</b>									<b>Rs. 198509.92125202</b>				

**Addition**

5) Display Citizen Board @	Rs. 1500
7) Contingency @	Rs. 2028
<b>Total Addition</b>	<b>Rs. 3528</b>

**Deduction**

7) Contingency @	Rs. 2028
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8) Royalty @	Rs. 3728.83698372
9) Additional Royalty @	Rs. 21341.808391056
10) EMF @	Rs. 186.441849186
11) DMF @	Rs. 372.883698372
12) Empty Gunny Bag @	Rs. 426.06
13) Labour Cess @	Rs. 2020
<b>Total Deduction</b>	<b>Rs. 30104.030922334</b>
<b>Grand Total Amount</b>	<b>Rs. 171933.89032968</b>

**BHIM CHARAN TUDU**  
**JE**  
**Baripada Block**

**SUSMITA BEHERA**  
**AEE**  
**Baripada Block**

**Debendra Prasad Bal**  
**BDO**  
**Baripada Block**

**Ashok Kumar Behera**  
**SO**  
**Baripada Block**

**AMERENDRA ROUL**  
**AO**  
**Baripada Block**

**SUNDAR SINGH**  
**Chairperson PS**  
**Baripada Block**