

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Construction of Bathing Step at Pandripali Katepada Bandha

Estimated Cost - Rs. 200000

Name of Executant - PRADEEP KUMAR BADHAI, 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 - PRADEEP KUMAR BADHAI

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 07-02-2025

Date of the Completion of the Work -

MB No - 20 Page No - 105-109

I. ACCOUNT OF WORK DONE OR SUPPLY MADE

Earth Work (AR0122Ai1) : Earthwork in all kinds of soil within 50m to 75m 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 - Earthwork in all kinds of soil within 50m to 75m 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 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	-	Side wall	2	8	0.45	0.6		4.32			?	
ii	1st & final	-	Top wall	1	7.1	0.45	0.6		1.917			?	
iii	1st & final	-	Bottom wall	1	7.1	0.45	0.9		2.8755			?	
									9.1125 (9.1125 Cubic Meter)				
Amount (9.1125 X 229.87334168)									Rs. 2094.720826059				

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	-	Inside Plinth	1	7.1	7.1	0.1		5.041			?	
ii	1st & final	-	Side wall	2	8	0.45	0.1		0.72			?	
iii	1st & final	-	Top wall	1	7.1	0.45	0.1		0.3195			?	
iv	1st & final	-	Bottom wall	1	7.1	0.45	0.1		0.3195			?	
									6.4 (6.4 Cubic Meter)				
Amount (6.4 X 1077.697472)									Rs. 6897.2638208				

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
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i	1st & final	-	Inside plinth	1	7.1	7.1	0.1		5.041			?	
ii	1st & final	-	Side wall	2	8	0.45	0.5		3.6			?	
iii	1st & final	-	Top wall	1	7.1	0.45	0.5		1.5975			?	
iv	1st & final	-	Bottom wall	1	7.1	0.45	1.05		3.35475			?	
v	1st & final	-	Steps	7	0.5	8	1.05	0.15	4.41			?	
vi	1st & final	-	Top step	1	0.5	8	0.45	0.15	0.27			?	
vii	1st & final	-	Bottom step	1	0.5	8	1.5	0.15	0.9			?	
viii	1st & final	-	Boundary	2	3	2.67	0.45	0.45	3.24405			?	
									22.4173 (22.4173 Cubic Meter)				
Amount (22.4173 X 5534.1321678)									Rs. 124060.30104522				

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	-	Steps	7	8	1.05	0.05		2.94			?	
ii	1st & final	-	Top step	1	8	0.45	0.05		0.18			?	
iii	1st & final	-	Bottom step	1	8	1.5	0.05		0.6			?	
iv	1st & final	-	Boundary wall	2	3	2.67	0.45	0.05	0.36045			?	
									4.08045 (4.08045 Cubic Meter)				
Amount (4.08045 X 7110.0679726)									Rs. 29012.276858796				

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	-	Steps	1	9	8	0.15		10.8			?	
ii	1st & final	-		2	0.5	9	1.05	0.15	1.4175			?	
iii	1st & final	-	Boundary wall	2	2	3	2.67	0.45	14.418			?	
iv	1st & final	-	Boundary wall	2	2	3	0.45	0.45	2.43			?	
									29.0655 (29.0655 Square Meter)				
Amount (29.0655 X 215.38264180804)									Rs. 6260.2041754716				

Masonry Brick Work (AR0603c) : Flyash Bricks of size (23cm x 11cm x 8cm) in cement mortar (1:6) in foundation and plinth - Brickwork with Flyash Bricks of size (23cm x 11cm x 8cm) in cement mortar (1:6) in foundation and plinth having crushing strength not less than 75.00 Kg/cm² 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	-	Long wall	2	1.95	0.23	1.8		1.6146			?	
ii	1st & final	-	Short wall	2	1.5	0.23	1.8		1.242			?	
iii	1st & final	-	Door	1	0.75	0.23	1.8		0.3105		?	?	

2.5461 (2.5461 Cubic Meter)

Amount (2.5461 X 4973.99877664)

Rs. 12664.298285203

Plastering (AR1004i) : 12mm thick cement plaster (1:6) over Brick work in outside. - 12mm thick cement plaster (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	-	Long wall	2	1.95		1.8		7.02			?	
ii	1st & final	-	Short wall	2	1.95		1.8		7.02			?	
iii	1st & final	-	Boundary wall	2	2	3	2.67	0.45	14.418			?	
iv	1st & final	-	Boundary wall	2	2	3	0.45	0.45	2.43			?	
v	1st & final	-	Door	1	0.5	0.75	1.8		0.675		?	?	

30.213 (30.213 Square Meter)

Amount (30.213 X 168.781887396)

Rs. 5099.4071638953

Plastering (AR1014) : 16mm thick cement Plaster in CM (1:6) over brick work in inside. - 16mm thick cement Plaster in CM (1:6) over brick work in inside 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	-	Long wall	2	1.5		1.8		5.4			?	
ii	1st & final	-	Short wall	2	1.5		1.8		5.4			?	
iii	1st & final	-	Door	1	0.5	0.75	1.8		0.675		?	?	

10.125 (10.125 Square Meter)

Amount (10.125 X 241.93356786)

Rs. 2449.5773745825

Painting(AR0918a) : First Floor - Finishing wall with two coat water proofing cement paint of approved shade in the outer surface of new work to give an even shade including all costs of labour, Paint and Brushes required for the work, etc. complete and as per direction of Engineer-in-charge. (Outside)

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
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i	1st & final	-	Out side	1	30.213				30.213			?
ii	1st & final	-	Inside	1	10.125				10.125			?
									40.338 (40.338 Square Meter)			
Amount (40.338 X 106.840705)									Rs. 4309.74035829			
Total Estimate Amount									Rs. 192847.78990832			
<u>Addition</u>												
5) Display Citizen Board @									Rs. 3000			
6) Any Other Lumpsum @									Rs. 1928.4778990832			
7) Contingency @									Rs. 1928.4778990832			
Total Addition									Rs. 6856.9557981664			
<u>Deduction</u>												
7) Contingency @									Rs. 1997.0474570649			
8) Royalty @									Rs. 3987.1617725			
9) Additional Royalty @									Rs. 4295.2783275			
10) EMF @									Rs. 199.358088625			
11) DMF @									Rs. 398.71617725			
12) Empty Gunny Bag @									Rs. 544.41			
13) Labour Cess @									Rs. 1997.0474570649			
16) Any Other Lumpsum Bill @									Rs. 3994.0949141297			
Total Deduction									Rs. 17413.114194134			
Grand Total Amount									Rs. 182291.63151235			

PRADEEP KUMAR BADHAI
JE
Dhankauda Block

Pragnya Parimita
AEE
Dhankauda Block

ANIL KUMAR KULLU
BDO
Dhankauda Block

SUJIT KUMAR DAS
SO
Dhankauda Block

SANJAYA KUMAR SAHU
AO
Dhankauda Block

Pushpanjali Behera
Chairperson PS
Dhankauda Block