

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - CONSTRUCTION OF DRAIN FROM KANTABANIA  
TARINI MANDAP TO PRAKASH JENA HOUSE

Estimated Cost - Rs. 249999.63388976

Name of Executant - SMRUTIREKHA DHADA, 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 - A R LOPAMUDRA

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 20-11-2025

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	-	Drain	1	30	0.76	1.1		25.08			?	
ii	1st & final	-	Drain	1	15	0.76	1.1		12.54				
iii	1st & final	-	Drain	1	11.5	0.76	1.1		9.614				
									47.234 (47.234 Cubic Meter)				
<b>Amount (47.234 X 240.77592)</b>									<b>Rs. 11372.80980528</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	1	30	0.76	0.125		2.85			?	
ii	1st & final	-	Drain	1	15	0.76	0.125		1.425				
iii	1st & final	-	Drain	1	11.5	0.76	0.125		1.0925				
									5.3675 (5.3675 Cubic Meter)				
<b>Amount (5.3675 X 721.547232)</b>									<b>Rs. 3872.90476776</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	1	30	0.75	0.15		3.375			?	

ii	1st & final	-	Drain	1	15	0.75	0.15		1.6875				
iii	1st & final	-	Drain	1	11.5	0.75	0.15		1.29375				

6.35625 (6.35625 Cubic Meter)

**Amount (6.35625 X 5572.68930766)**

**Rs. 35421.406411814**

**R.C.C. Work (AR0404A) : Reinforced cement concrete work of M-20 grade with 20mm & down grade size black hard crusher broken granite chips -** Reinforced cement concrete work of M-20 grade with 20mm & down grade size black hard crusher broken granite 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 and as per direction of Engineer-in charge. (excluding centring and shuttering)

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Drain wall	2	30	0.15	0.65		5.85			?	
ii	1st & final	-	Drain wall	2	15	0.15	0.65		2.925			?	
iii	1st & final	-	Drain wall	2	11.5	0.15	0.65		2.2425				
iv	1st & final	-	Base	1	30	0.45	0.15		2.025				
v	1st & final	-	Base	1	15	0.45	0.15		1.0125			?	
vi	1st & final	-	Base	1	11.5	0.45	0.15		0.77625				
vii	1st & final	-	Slab	47	1.2	0.75	0.1		4.23				

19.06125 (19.06125 Cubic Meter)

**Amount (19.06125 X 5817.7655246782)**

**Rs. 110893.88310727**

**R.C.C. Work (AR0409) : Supplying, fitting, and placing uncoated HYSD bar reinforcement including labor charges for cutting, bending, binding, and tying the grills and placing in position -** Supplying, fitting, and placing uncoated HYSD bar reinforcement including labor charges for cutting, bending, binding, and tying the grills and placing in position including cost of binding wire 18 to 20 gauge with cost of steel rod and as per drawing, design, 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	02-12-2025	Drain Transversal	252	1.65			0.395	164.241				
ii	1st & final	02-12-2025	Drain Longitudinal	9	56.5			0.395	200.8575			?	
iii	1st & final	02-12-2025	Slab Main	235	0.75			0.395	69.61875				
iv	1st & final	02-12-2025	slab Distribution	141	1.2			0.395	66.834			?	

501.55125 (5.0155125 Quintal)

**Amount (5.0155125 X 10632.3517797)**

**Rs. 53326.693255483**

**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
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i	1st & final	-	Drain	4	30		0.65		78			?	
ii	1st & final	-	Drain	4	15		0.65		39				
iii	1st & final	-	Drain	4	11.5		0.65		29.9				
									146.9 (146.9 Square Meter)				
<b>Amount (146.9 X 216.23489289764)</b>									<b>Rs. 31764.905766663</b>				
<b>Total Estimate Amount</b>									<b>Rs. 246652.60311427</b>				
<b><u>Addition</u></b>													
5) Display Citizen Board @									Rs. 2096				
7) Contingency @									Rs. 1250				
<b>Total Addition</b>									<b>Rs. 3346</b>				
<b><u>Deduction</u></b>													
7) Contingency @									Rs. 1250				
8) Royalty @									Rs. 3618.2884375				
9) Additional Royalty @									Rs. 12463.620075				
10) EMF @									Rs. 180.914421875				
11) DMF @									Rs. 361.82884375				
12) Empty Gunny Bag @									Rs. 643.035				
13) Labour Cess @									Rs. 2500				
16) Any Other Lumpsum Bill @									Rs. 8291.75				
<b>Total Deduction</b>									<b>Rs. 29309.436778125</b>				
<b>Grand Total Amount</b>									<b>Rs. 220689.16633615</b>				

**A R LOPAMUDRA**  
JE  
Dharmasala Block

**LINGARAJ PANDA**  
AEE  
Dharmasala Block

**Jyotirmaya Kar**  
BDO  
Dharmasala Block

**PRAMOD KUMAR PANDA**  
SO  
Dharmasala Block

**PRITIPIYUSA DAS**  
AO  
Dharmasala Block

**BISWABIJAYENI MISHRA**  
Chairperson PS  
Dharmasala Block