

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - CONST OF CC DRAIN FROM PWD ROAD TOWARDS  
ICDS OFFICE AT BAGHIATANGAR

Estimated Cost - Rs. 200999.250159

Name of Executant - CHITRASEN MAHANANDIA, 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 - SANDEEP ANAND

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 01-12-2025

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	-	foundation	1	39.5	1.4	0.9		49.77			?	
									49.77 (49.77 Cubic Meter)				
<b>Amount (49.77 X 240.77592)</b>											<b>Rs. 11983.4175384</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	-	bed	1	39.5	1.25	0.15		7.40625			?	
									7.40625 (7.40625 Cubic Meter)				
<b>Amount (7.40625 X 1029.890132)</b>											<b>Rs. 7627.623790125</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	-	bed	1	39.5	1.2	0.2		9.48				
ii	1st & final	-	wall	2	39.5	0.25	0.6		11.85			?	
									21.33 (21.33 Cubic Meter)				
<b>Amount (21.33 X 5834.7665458)</b>											<b>Rs. 124455.57042191</b>		

**Plastering (AR1027) : 6mm thick cement Plaster in CM (1:4) over R.C.C. surfaces including chipping (Inside)** - 6mm thick cement Plaster in CM (1:4) over R.C.C. surfaces in inside including chipping with proper level and line, curing for the proper period with cost conveyance, royalty, taxes of all materials, labor, and T & P required for the work, etc comp. 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	-	inside wall	2	39.5		0.5		39.5				
ii	1st & final	-	wall top	2	39.5		0.25		19.75			?	

59.25 (59.25 Square Meter)

**Amount (59.25 X 195.359596834)**

**Rs. 11575.056112415**

**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	-	wall	3	39.5		0.5		59.25			?	

59.25 (59.25 Square Meter)

**Amount (59.25 X 216.39264180804)**

**Rs. 12821.264027126**

**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	-	bed	1	39.5	0.6	0.09		2.133				
ii	1st & final	-	wall top	2	39.5	0.25	0.08		1.58			?	

3.713 (3.713 Cubic Meter)

**Amount (3.713 X 7403.6017981)**

**Rs. 27489.573476345**

**Total Estimate Amount**

**Rs. 195952.50536633**

**Addition**

5) Display Citizen Board @	Rs. 2500
6) Any Other Lumpsum @	Rs. 433
7) Contingency @	Rs. 2010
15) Provision for survey investigation and quality control @	Rs. 0
<b>Total Addition</b>	<b>Rs. 4943</b>

**Deduction**

7) Contingency @	Rs. 2010
8) Royalty @	Rs. 3788
9) Additional Royalty @	Rs. 0
10) EMF @	Rs. 189
11) DMF @	Rs. 379
12) Empty Gunny Bag @	Rs. 501
13) Labour Cess @	Rs. 2010
16) Any Other Lumpsum Bill @	Rs. 10644

**Total Deduction**

**Rs. 19521**

**Grand Total Amount**

**Rs. 181374.50536633**

**SANDEEP ANAND**  
**JE**  
**Bijatala Block**

**BIMALA MARNDI**  
**AEE**  
**Bijatala Block**

**BDO Bijatala**  
**BDO**  
**Bijatala Block**

**MAHESH CHANDRA BEHERA**  
**SO**  
**Bijatala Block**

**LAXMAN SOREN**  
**AO**  
**Bijatala Block**

**Chairperson PS**  
**Bijatala Block**