

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - CONST. OF CC ROAD FROM HIGH SCHOOL CC ROAD TO HIGH SCHOOL HOSTEL

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

Estimated Cost - Rs. 143787.99217175

Head of Account - All Weather Connectivity

Name of Executant - NARAYAN BESHRA, AE / JE

Name of the J.E - SANJEEB KUMAR BARIK

Bill Name - Work Done Estimate

MB No - 10/2023-24 Page No - 149-153

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 07-01-2026

Date of the Completion of the Work -

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	-	Cutoff walls	2	63	0.83	0.83	0.0283	2.45647962			?	
									2.45647962 (2.45647962 Cubic Meter)				
Amount (2.45647962 X 240.77592)									Rs. 591.46114046675				

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	-	Cutoff walls	2	63	0.83	0.25	0.0283	0.7399035			?	
ii	1st & final	-	iNSIDE CUTOFF WALLS	1	63	10.33	0.5	0.0283	9.2086785			?	
									9.948582 (9.948582 Cubic Meter)				
Amount (9.948582 X 1457.625132)									Rs. 14501.303150963				

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	-	cutoff walls	2	63	0.83	1	0.0283	2.959614			?	
ii	1st & final	-	iNSIDE CUTOFF WALLS	1	63	10.33	0.33	0.0283	6.07772781			?	
									9.03734181 (9.03734181 Cubic Meter)				
Amount (9.03734181 X 6721.3139933)									Rs. 60742.811969788				

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	-	CUTOFF WALL	4	63		1.33	0.0929	31.136364			?	
									31.136364 (31.136364 Square Meter)				
Amount (31.136364 X 216.23489289764)									Rs. 6732.7683347619				

Concrete (AR0307a) : Cement concrete (1:2:4)with 12mm size hard granite(Hand broken)chips per 1cum - Cement concrete work with (1:2:4) using 12mm size hard granite(hand broken) chips including hoisting and laying in position compacting to proper thickness 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	-	Wearing coat	1	63	12	0.33	0.0283	7.060284			?	
									7.060284 (7.060284 Cubic Meter)				
Amount (7.060284 X 8096.2381841)									Rs. 57161.74091139				
Total Estimate Amount									Rs. 139730.08550737				

Addition

5) Display Citizen Board @	Rs. 1634
6) Any Other Lumpsum @	Rs. 985
7) Contingency @	Rs. 1438
15) Provision for survey investigation and quality control @	Rs. 0
Total Addition	Rs. 4057

Deduction

7) Contingency @	Rs. 1438
8) Royalty @	Rs. 2565
9) Additional Royalty @	Rs. 20225
10) EMF @	Rs. 128
11) DMF @	Rs. 257
12) Empty Gunny Bag @	Rs. 347
13) Labour Cess @	Rs. 1438
16) Any Other Lumpsum Bill @	Rs. 1438
Total Deduction	Rs. 27836
Grand Total Amount	Rs. 115951.08550737

SANJEEB KUMAR BARIK
JE
Badasahi Block

BHIM CHARAN TUDU
AEE
Badasahi Block

BANAJA DAS
BDO
Badasahi Block

SAMBHU NATH SINGH
SO
Badasahi Block

RABINDAR KUMAR MALLIK
AO
Badasahi Block

Chairperson PS
Badasahi Block