

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - CONST. OF CC ROAD FROM BAURA BINDHANI HOUSE TO BAJA HANSDAH HOUSE

Estimated Cost - Rs. 186531.9992867

Name of Executant - NARAYAN BESHRA, AE / JE

(To be used for payment for work)
(Supplies actually Measured)Head of Account - Maintenance and improvement
of Road infrastructure

Name of the J.E - SANJEEB KUMAR BARIK

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

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

Date of the Completion of the Work -

MB No - 10/2023-24

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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	-	Cutoff walls	2	87	0.83	0.83	0.0283	3.39228138			?	
									3.39228138 (3.39228138 Cubic Meter)				
Amount (3.39228138 X 240.77592)									Rs. 816.77967016837				

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	-	Cut off walls	2	87	0.83	0.33	0.0283	1.34873838			?	
ii	1st & final	-	Inside cutoff walls	1	87	10.33	0.5	0.0283	12.7167465			?	
									14.06548488 (14.06548488 Cubic Meter)				
Amount (14.06548488 X 1457.625132)									Rs. 20502.204254854				

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	87	0.83	0.83	0.0283	3.39228138			?	
ii	1st & final	-	Road portion	1	87	10.33	0.33	0.0283	8.39305269			?	
									11.78533407 (11.78533407 Cubic Meter)				
Amount (11.78533407 X 6721.3139933)									Rs. 79212.930800406				

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	-	Wearing coat	1	87	12	0.3	0.0283	8.86356			?	
									8.86356 (8.86356 Cubic Meter)				
Amount (8.86356 X 8221.6165541)									Rs. 72872.791624259				

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 walls	4	87		1.16	0.0929	37.501872			?	
									37.501872 (37.501872 Square Meter)				
Amount (37.501872 X 216.23489289764)									Rs. 8109.213275381				
Total Estimate Amount									Rs. 181513.91962507				

Addition

5) Display Citizen Board @	Rs. 1887
6) Any Other Lumpsum @	Rs. 1265
7) Contingency @	Rs. 1865
15) Provision for survey investigation and quality control @	Rs. 0
Total Addition	Rs. 5017

Deduction

7) Contingency @	Rs. 1865
8) Royalty @	Rs. 3338
9) Additional Royalty @	Rs. 25515
10) EMF @	Rs. 167
11) DMF @	Rs. 334
12) Empty Gunny Bag @	Rs. 442
13) Labour Cess @	Rs. 1865
16) Any Other Lumpsum Bill @	Rs. 1865
Total Deduction	Rs. 35391
Grand Total Amount	Rs. 151139.91962507

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