

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Const. of CC Road from Canal Hata Chhaka to Pry School Gate at Badbhahia

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

Estimated Cost - Rs. 143787.96442619

Head of Account - All Weather Connectivity

Name of Executant - TAPAN KUMAR DAS, AE / JE

Name of the J.E - TAPAN KUMAR DAS

Bill Name - Work Done Estimate

MB No - 79/24-25 Page No - 119-123

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 31-12-2025

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	-	CUT OFF	2	27	0.25	0.2		2.7			?	
									2.7 (2.7 Cubic Meter)				
Amount (2.7 X 240.77592)									Rs. 650.094984				

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	2	27	0.25	0.05		0.675			?	
ii	1st & final	-	BED	1	27	2.8	0.08		6.048			?	
									6.723 (6.723 Cubic Meter)				
Amount (6.723 X 1021.002132)									Rs. 6864.197333436				

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	-	CUT OFF	2	27	0.25	0.23		3.105			?	
ii	1st & final	-	BED	1	27	3.3	0.08		7.128			?	
									10.233 (10.233 Cubic Meter)				
Amount (10.233 X 6455.3223628)									Rs. 66057.313738532				

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	-	BED	1	27	3.3	0.0875		7.79625			?	
									7.79625 (7.79625 Cubic Meter)				
Amount (7.79625 X 7965.7458306)									Rs. 62102.945931815				

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	-	CONCRETE	2	27		0.16		8.64			?		
									8.64 (8.64 Square Meter)					
Amount (8.64 X 216.39264180804)									Rs. 1869.6324252215					
Total Estimate Amount									Rs. 137544.18441301					
<u>Addition</u>														
5) Display Citizen Board @														Rs. 3000
6) Any Other Lumpsum @														Rs. 1800
7) Contingency @														Rs. 1443
Total Addition														Rs. 6243
<u>Deduction</u>														
8) Royalty @														Rs. 2719
9) Additional Royalty @														Rs. 14557
10) EMF @														Rs. 136
11) DMF @														Rs. 272
12) Empty Gunny Bag @														Rs. 387
Total Deduction														Rs. 18071
Grand Total Amount														Rs. 125716.18441301

TAPAN KUMAR DAS
JE
Suliapada Block

DEBASISH MISHRA
AEE
Suliapada Block

Laxmisagar Majhi
BDO
Suliapada Block

SARASWATI SOREN
SO
Suliapada Block

SARASWATI SOREN
AO
Suliapada Block

PANAMANI MARNDI
Chairperson PS
Suliapada Block