

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - CONSTRUCTION OF GUARDWALL FROM PWD ROAD TO JAMBHIRDIHA VILLAGE

Estimated Cost - Rs. 175807.375

Name of Executant - ASHOK KUMAR DAS , 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 - CHAPALA CHANDA PRADHAN

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 16-02-2025

Date of the Completion of the Work - 25-03-2025

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I. ACCOUNT OF WORK DONE OR SUPPLY MADE

Earth Work (AR0102a) : Earth work in hard soil or gravelly soil within 50m. Initial lead and 1.5m initial lift - Earth work in hard soil or gravelly soil 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	-	wall	1	65	3	3		585			✓	

585 (16.565328 Cubic Meter)

Amount (16.565328 X 196.3036)

Rs. 3251.8335215808

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	-		1	65	3	0.5		97.5			✓	

97.5 (2.760888 Cubic Meter)

Amount (2.760888 X 1201.755772)

Rs. 3317.9130898455

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	-		1	65	3	0.33		64.35				
ii	1st & final	-		1	65	2.5	5		812.5			✓	

876.85 (24.82958608 Cubic Meter)

Amount (24.82958608 X 5884.97888972)

Rs. 146121.58992129

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
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i	1st & final	-		1	65	2	0.16		20.8			✓	
									20.8 (0.58898944 Cubic Meter)				
Amount (0.58898944 X 7245.09972464)									Rs. 4267.2872295599				
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	-		2	65	5.5			715			✓	
									715 (66.425645 Square Meter)				
Amount (66.425645 X 215.69813962884)									Rs. 14327.888050146				
Total Estimate Amount									Rs. 171286.51181242				
<u>Addition</u>													
5) Display Citizen Board @									Rs. 2000				
6) Any Other Lumpsum @									Rs. 808				
7) Contingency @									Rs. 1712.87				
Total Addition									Rs. 4520.87				
<u>Deduction</u>													
7) Contingency @									Rs. 1712.87				
8) Royalty @									Rs. 3690.688817088				
9) Additional Royalty @									Rs. 18193.933865702				
10) EMF @									Rs. 184.5344408544				
11) DMF @									Rs. 369.0688817088				
12) Empty Gunny Bag @									Rs. 714.045				
13) Labour Cess @									Rs. 1712.87				
Total Deduction									Rs. 26578.011005353				
Grand Total Amount									Rs. 149229.37080706				

CHAPALA CHANDA PRADHAN
JE
Baripada Block

SUSMITA BEHERA
AEE
Baripada Block

Debendra Prasad Bal
BDO
Baripada Block

Ashok Kumar Behera
SO
Baripada Block

AMERENDRA ROUL
AO
Baripada Block

SUNDAR SINGH
Chairperson PS
Baripada Block