

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - CONSTRUCTION OF CC ROAD FROM SAROJ KUMAR SINGH HOUSE AT BAULA CHHAKA AT AHARI

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

Estimated Cost - Rs. 143787.890625

Head of Account - All Weather Connectivity

Name of Executant - CHAPALA CHANDA PRADHAN , AE / JE

Name of the J.E - ASHOK KUMAR DAS

Bill Name - Work Done Estimate

MB No - 06/24-25 Page No - 138-140

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 02-01-2025

Date of the Completion of the Work - 29-04-2025

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	-	earth work	2	26	0.25	0.25	1	3.25			✓	

3.25 (3.25 Cubic Meter)

Amount (3.25 X 196.3036)

Rs. 637.9867

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	-	side	2	26	0.25	0.2	1	2.6				
ii	1st & final	-	base	1	26	3.65	0.1	1	9.49			✓	

12.09 (12.09 Cubic Meter)

Amount (12.09 X 5884.97888972)

Rs. 71149.394776715

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 specifaiaon 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	-	road	1	26	3.65	0.075	1	7.1175			✓	

7.1175 (7.1175 Cubic Meter)

Amount (7.1175 X 7245.09972464)

Rs. 51566.997290125

Earth Work (AR0115a) : Filling foundation and plinth with crusher dust well watered and rammed - Filling foundation and plinth with crusher dust 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
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i	1st & final	-	side	2	26	0.25	0.1	1	1.3				
ii	1st & final	-	base	1	26	3.05	0.1	1	7.93			✓	

9.23 (9.23 Cubic Meter)

Amount (9.23 X 687.231472)

Rs. 6343.14648656

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	-	sides	2	26	0.2		2	20.8			✓	

20.8 (20.8 Square Meter)

Amount (20.8 X 215.69813962884)

Rs. 4486.5213042799

Total Estimate Amount

Rs. 134184.04655768

Addition

5) Display Citizen Board @	Rs. 4000
6) Any Other Lumpsum @	Rs. 4262
7) Contingency @	Rs. 1341.84
Total Addition	Rs. 9603.84

Deduction

7) Contingency @	Rs. 1341.84
8) Royalty @	Rs. 2979.842125
9) Additional Royalty @	Rs. 12302.29845
10) EMF @	Rs. 148.99210625
11) DMF @	Rs. 297.9842125
12) Empty Gunny Bag @	Rs. 402.39
13) Labour Cess @	Rs. 1341.84
Total Deduction	Rs. 18815.18689375

Grand Total Amount

Rs. 124972.69966393

**ASHOK KUMAR DAS
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**