

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Repair & Maintainance of road from Suni Bridge to Buleswar house at khamol

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

Estimated Cost - Rs. 199999.83432035

Head of Account - MAINTENANCE OF ROADS
AND BRIDGES

Name of Executant - HIMANSU PATI, AE / JE

Name of the J.E - ABANI KUMAR MOHANTY

Bill Name - Work Done Estimate

MB No - 293 Page No - 178-182

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 03-11-2025

Date of the Completion of the Work -

I. ACCOUNT OF WORK DONE OR SUPPLY MADE

Earth Work (AR0101aa) : Earthwork in ordinary soil in foundation and plinth within 50m, initial lead and 1.5m, initial lift - Earthwork in ordinary soil in foundation and 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 direction of the Engineer-in-charge per 100 cum

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Cutoff wall	1	30	0.25	0.15		1.125			?	
ii	1st & final	-	CutOff wall	1	40	0.25	0.15		1.5			?	

2.625 (2.625 Cubic Meter)

Amount (2.625 X 179.18208)

Rs. 470.35296

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 wall	1	30	0.25	0.05		0.375			?	
ii	1st & final	-	Cutoff wall	1	40	0.25	0.05		0.5			?	
iii	1st & final	-	Road	1	4	3.9	0.07		1.092			?	
iv	1st & final	-	Road	1	10	3.7	0.075		2.775			?	
v	1st & final	-	Road	1	11.5	3.25	0.075		2.803125			?	
vi	1st & final	-	Road	1	15	2.6	0.1		3.9			?	
vii	1st & final	-	Road	1	9	2.6	0.1		2.34			?	

13.785125 (13.785125 Cubic Meter)

Amount (13.785125 X 613.719632)

Rs. 8460.201842074

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 wall	1	30	0.25	0.2		1.5			?	
ii	1st & final	-	Cutoff wall	1	40	0.25	0.2		2			?	
iii	1st & final	-	Road	1	4	3.9	0.075		1.17			?	
iv	1st & final	-	Road	1	10	3.7	0.075		2.775			?	
v	1st & final	-	Road	1	11.5	3.25	0.075		2.803125			?	
vi	1st & final	-	Road	1	15	2.6	0.075		2.925			?	
vii	1st & final	-	Road	1	9	2.6	0.075		1.755			?	
viii	1st & final	-	Slope	1	3.8	1.8	0.1		0.684			?	

15.612125 (15.612125 Cubic Meter)

Amount (15.612125 X 6065.81059868)

Rs. 94700.193292917

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	-	Road	1	4	4.4	0.065		1.144			?	
ii	1st & final	-	Road	1	10	4.2	0.06		2.52			?	
iii	1st & final	-	Road	1	11.5	3.85	0.06		2.6565			?	
iv	1st & final	-	Road	1	15	3.1	0.07		3.255			?	
v	1st & final	-	Road	1	9	3.1	0.07		1.953			?	

11.5285 (11.5285 Cubic Meter)

Amount (11.5285 X 7603.31839616)

Rs. 87654.856130131

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	1	30	0.25			7.5			?	
ii	1st & final	-	Cutoff wall	1	40	0.25			10			?	
iii	1st & final	-	Cutoff wall	1	30	0.08			2.4			?	
iv	1st & final	-	Cutoff wall	1	40	0.08			3.2			?	

	23.1 (23.1 Square Meter)
Amount (23.1 X 216.23489289764)	Rs. 4995.0260259355
Total Estimate Amount	Rs. 196280.63025106
<u>Addition</u>	
5) Display Citizen Board @	Rs. 1719
7) Contingency @	Rs. 2000
Total Addition	Rs. 3719
<u>Deduction</u>	
7) Contingency @	Rs. 2000
8) Royalty @	Rs. 4223.56465
9) Additional Royalty @	Rs. 10261.1814
10) EMF @	Rs. 211.1782325
11) DMF @	Rs. 422.356465
12) Empty Gunny Bag @	Rs. 579.915
13) Labour Cess @	Rs. 2000
Total Deduction	Rs. 19698.1957475
Grand Total Amount	Rs. 180301.43450356

ABANI KUMAR MOHANTY
JE
Derabish Block

GOURAV SAHOO
AEE
Derabish Block

Namita Barik
BDO
Derabish Block

Minakshi Barik
SO
Derabish Block

PANCHANAN KANDI
AO
Derabish Block

PRAVATI MALIK
Chairperson PS
Derabish Block