

RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Repair & Maintenance of Haat Pindi at Chandanpur

Estimated Cost - Rs. 140908.70496079

Head of Account - Maintenance of Capital Assets

Name of Executant - MANASWINI DAS , AE / JE

Name of the J.E - SWARNALATA BEHERA

Bill Name - Work Done Estimate

MB No - 14/2022-23 Page No - 182-187

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 06-11-2025

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	-	C/O	2	23.75	0.25	0.2		2.375			?	

2.375 (2.375 Cubic Meter)

Amount (2.375 X 240.77592)

Rs. 571.84281

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	-	C/O	2	23.75	0.25	0.1		1.1875			?	
ii	1st & final	-	Road	1	23.75	2	0.1		4.75			?	

5.9375 (5.9375 Cubic Meter)

Amount (5.9375 X 1334.506132)

Rs. 7923.63015875

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	-	C/O	2	23.75	0.25	0.2		2.375			?	
ii	1st & final	-	Road	1	23.75	2	0.1		4.75			?	

7.125 (7.125 Cubic Meter)

Amount (7.125 X 6666.3978188)

Rs. 47498.08445895

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	-	Side wall	2	23.75		0.2		9.5			?	

9.5 (9.5 Square Meter)

Amount (9.5 X 216.39264180804)

Rs. 2055.7300971764

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	23.75	2.5	0.075		4.453125			?	

4.453125 (4.453125 Cubic Meter)

Amount (4.453125 X 7881.5267786)

Rs. 35097.423935953

Painting(AR0918c) : Finishing wall with two coat water proofing cement paint including one coat cement wash on the outer surface of approved shade on new work (Outside) - Finishing wall with two coat water proofing cement paint including one coat cement wash on the outer surface of approved shade on new work to give an even shade including all costs of labour, Paint, Brushes, and putty required for the work, etc. complete and as per direction of Engineer-in-charge. (Outside)

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	roof	3	13.5	4			162			?	
ii	1st & final	-	coloumn	30	1		2.5		75			?	

237 (237 Square Meter)

Amount (237 X 59.271550768495)

Rs. 14047.357532133

Painting(AR0901dk) : Priming one coat with inner surface primer of approved quality water-bound primer over plastering surfaces (Inner surface)(For repair and maintenance) . - Priming one coat with inner surface primer of approved quality water-bound primer over plastering surfaces including cost conveyance, taxes of all materials, labor and T&P required for the work complete as per direction of the Engineer-in-charge(For repair and maintenance).

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	inside	3	13.5	4			162			?	

162 (162 Square Meter)

Amount (162 X 73.014007640284)

Rs. 11828.269237726

Painting(AR0901dik) : Priming one coat with outer surface primer of approved quality water-bound primer over plastering surfaces (outer surface)(For repair and maintenance) . - Priming one coat with outer surface primer of approved quality water-bound primer over plastering surfaces including cost conveyance, taxes of all materials, labor and T&P required for the work complete as per direction of the Engineer-in-charge(For repair and maintenance).

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	out side	3	13.5	4			162			?	
ii	1st & final	-	Coloumn	30	1		2.5		75			?	

237 (237 Square Meter)

Amount (237 X 74.03226419871)	Rs. 17545.646615094
Total Estimate Amount	Rs. 136567.98484578
<u>Addition</u>	
5) Display Citizen Board @	Rs. 2974
7) Contingency @	Rs. 1366
Total Addition	Rs. 4340
<u>Deduction</u>	
7) Contingency @	Rs. 1409
8) Royalty @	Rs. 1808
9) Additional Royalty @	Rs. 9135
10) EMF @	Rs. 90
11) DMF @	Rs. 181
12) Empty Gunny Bag @	Rs. 268
13) Labour Cess @	Rs. 1409
Total Deduction	Rs. 14300
Grand Total Amount	Rs. 126607.98484578

SWARNALATA BEHERA
JE
Baripada Block

BHARAT CHANDRA 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