

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - R/R OF ROAD FROM JAYAKRUSHNA BARIK HOUSE
TO HARISH CH. BARIK HOUSE(To be used for payment for work)
(Supplies actually Measured)

Estimated Cost - Rs. 83999.778928497

Head of Account - Self/Personal Deposit

Name of Executant - DHARMENDRA JENA, AE / JE

Name of the J.E - UDAY SANKAR DAS

Bill Name - Work Done Estimate

MB No - 249/25-26 Page No - 129-133

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 13-01-2026

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	15	0.25	0.15	1	1.125			?	
1.125 (1.125 Cubic Meter)													
Amount (1.125 X 240.77592)											Rs. 270.87291		

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	15	0.25	0.05	1	0.375			?	
ii	1st & final	-	Road Base	1	15	2.55	0.1	1	3.825				
4.2 (4.2 Cubic Meter)													
Amount (4.2 X 945.827832)											Rs. 3972.4768944		

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	15	0.25	0.2	1	1.5			?	
ii	1st & final	-	Road Base	1	15	3.05	0.1	1	4.575				
6.075 (6.075 Cubic Meter)													
Amount (6.075 X 6385.981641)											Rs. 38794.838469075		

Concrete (AR0307a) : Cement concrete (1:2:4)with 12mm size hard granite(Hand broken)chips per 1cum - Cement concrete work with (1:2:4) using 12mm size hard granite(hand broken) chips including hoisting and laying in position compacting to proper thickness 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	-	Wearing Coat	1	15	3.05	0.1	1	4.575			?	
										4.575 (4.575 Cubic Meter)			
Amount (4.575 X 7491.666415)										Rs. 34274.373848625			

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	-	Cut off	4	15		0.2	1	12				
ii	1st & final	-	Base	2	15		0.2	1	6			?	
										18 (18 Square Meter)			
Amount (18 X 216.23489289764)										Rs. 3892.2280721575			
Total Estimate Amount										Rs. 81204.790194258			

Addition

5) Display Citizen Board @	Rs. 500
7) Contingency @	Rs. 840
15) Provision for survey investigation and quality control @	Rs. 1454
Total Addition	Rs. 2794

Deduction

7) Contingency @	Rs. 840
8) Royalty @	Rs. 1615
9) Additional Royalty @	Rs. 7262
10) EMF @	Rs. 81
11) DMF @	Rs. 161
12) Empty Gunny Bag @	Rs. 229
13) Labour Cess @	Rs. 840
16) Any Other Lumpsum Bill @	Rs. 840
Total Deduction	Rs. 11868
Grand Total Amount	Rs. 72130.790194258

UDAY SANKAR DAS
JE
Remuna Block

GAYADHAR SINGH
AEE
Remuna Block

Sourav Sarthak Mohapatra
BDO
Remuna Block

Bhaskar Chandra Ghadei
SO
Remuna Block

Bandana Paramanik
AO
Remuna Block

Chairperson PS
Remuna Block