

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - CONST OF CC ROAD FROM BHADILO BARIK SAHI TO BHADILO NORTH SIDE RD ROAD (UPDATED)

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

Estimated Cost - Rs. 199984.24090157

Head of Account - All Weather Connectivity

Name of Executant - PRADIPTA KUMAR BEHERA , AE / JE

Name of the J.E - SRABAN KUMAR BISWAL

Bill Name - Work Done Estimate

MB No - 825 Page No - 45-50

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 05-01-2026

Date of the Completion of the Work -

I. ACCOUNT OF WORK DONE OR SUPPLY MADE

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	-	Cutt off	2	130	0.83	0.25		53.95			?	
ii	1st & final	-	Bed	1	50	9.33	0.25		116.625			?	
iii	1st & final	-		1	50	10.33	0.25		129.125			?	
iv	1st & final	-		1	30	11.83	0.25		88.725			?	
									388.425 (10.99895304 Cubic Meter)				
Amount (10.99895304 X 560.088632)									Rs. 6160.3885616058				

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	-	Cutt off	1	130	0.83	0.66		71.214			?	
ii	1st & final	-	Cutt off	1	130	0.83	0.83		89.557			?	
iii	1st & final	-	Bed	1	50	11	0.25		137.5			?	
iv	1st & final	-	Bed	1	50	12	0.29		174			?	
v	1st & final	-	Bed	1	30	13.5	0.25		101.25			?	
									573.521 (16.2402794528 Cubic Meter)				
Amount (16.2402794528 X 6038.80214626)									Rs. 98071.834415431				

Concrete (AR0307) : First floor - 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 specifaicon 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	-	bed	1	50	11	0.25		137.5			?	
ii	1st & final	-	bed	1	50	12	0.25		150			?	
iii	1st & final	-	bed	1	30	13.5	0.25		101.25			?	
									388.75 (11.008156 Cubic Meter)				
Amount (11.008156 X 7923.78649362)									Rs. 87226.277832462				

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	-	Cutt off	1	130		0.75		97.5			?	
ii	1st & final	-	Cutt off	1	130		0.75		97.5			?	
									195 (18.116085 Square Meter)				
Amount (18.116085 X 216.23489289764)									Rs. 3917.3296996995				
Total Estimate Amount									Rs. 195375.8305092				
<u>Addition</u>													
5) Display Citizen Board @											Rs. 1500		
7) Contingency @											Rs. 2000		
Total Addition											Rs. 3500		
<u>Deduction</u>													
7) Contingency @											Rs. 2000		
8) Royalty @											Rs. 4146		
9) Additional Royalty @											Rs. 2779		
10) EMF @											Rs. 207		
11) DMF @											Rs. 415		
12) Empty Gunny Bag @											Rs. 580		
13) Labour Cess @											Rs. 2000		
16) Any Other Lumpsum Bill @											Rs. 4000		
Total Deduction											Rs. 16127		
Grand Total Amount											Rs. 182748.8305092		

SRABAN KUMAR BISWAL
JE
Garadapur Block

SARAT KUMAR SAHOO
AEE
Garadapur Block

Alok Kumar Sethi
BDO
Garadapur Block

PRAMOD DAS
SO
Garadapur Block

SUDARSAN BEHERA
AO
Garadapur Block

Chairperson PS
Garadapur Block