

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - R/R OF BASUKHUNTA CC ROAD TO BASUKHUNTA PRY,SCHOOL

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

Estimated Cost - Rs. 83999.094034184

Head of Account - Self/Personal Deposit

Name of Executant - SUSHREE SANGITA MAHANTA, AE / JE

Name of the J.E - SUSHREE SANGITA MAHANTA

Bill Name - Work Done Estimate

MB No - 233/24-25 Page No - 97-100

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 06-12-2025

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	-	cutoff wall	2	49	0.66	0.83		53.6844			?	

53.6844 (1.52017041792 Cubic Meter)

Amount (1.52017041792 X 240.77592) Rs. 366.02043093147

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	-	bellow cutoff	2	49	0.66	0.5		32.34			?	
ii	1st & final	-	road bed	1	49	8.33	0.5		204.085				

236.425 (6.69479944 Cubic Meter)

Amount (6.69479944 X 1103.630232) Rs. 7388.5830591607

Concrete (AR0309a) : Cement Concrete (1:3:6) with 12mm size hard broken granite Hand Broken chips - Cement Concrete (1:3:6) with 12mm size hard granite (Hand Broken) chips 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 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	-	cutoff wall	2	49	0.66	0.83		53.6844			?	
ii	1st & final	-	road bed	1	49	10	0.33		161.7				

215.3844 (6.09899697792 Cubic Meter)

Amount (6.09899697792 X 6637.807062) Rs. 40483.965211154

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 specification 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 bed	1	49	10	0.29		142.1			?	
									142.1 (4.02381728 Cubic Meter)				
Amount (4.02381728 X 7677.8608644)									Rs. 30894.309219608				

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	2	49		0.5		49			?	
ii	1st & final	-	road	1	49		0.66		32.34				
									81.34 (7.55673002 Square Meter)				
Amount (7.55673002 X 216.23489289764)									Rs. 1634.0287065311				
Total Estimate Amount									Rs. 80766.906627386				

Addition

5) Display Citizen Board @	Rs. 1800
6) Any Other Lumpsum @	Rs. 425
7) Contingency @	Rs. 808
Total Addition	Rs. 3033

Deduction

7) Contingency @	Rs. 838
8) Royalty @	Rs. 1578
9) Additional Royalty @	Rs. 7752
10) EMF @	Rs. 79
11) DMF @	Rs. 158
12) Empty Gunny Bag @	Rs. 209
13) Labour Cess @	Rs. 838
Total Deduction	Rs. 11452
Grand Total Amount	Rs. 72347.906627386

SUSHREE SANGITA MAHANTA
JE
Remuna Block

AJAY KUMAR BEHERA
AEE
Remuna Block

Sourav Sarthak Mohapatra
BDO
Remuna Block

Bhaskar Chandra Ghadei
SO
Remuna Block

Bandana Paramanik
AO
Remuna Block

Chairperson PS
Remuna Block