

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - CONSTRUCTION OF CC ROAD FROM RCPUR GRAMA DEBATI TO BHARAT JENA HOUSE UNDER RCPUR GP

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

Estimated Cost - Rs. 143787.83508347

Head of Account - All Weather Connectivity

Name of Executant - JAGANNATH BISWAL, AE / JE

Name of the J.E - Pragyan Paramita Mohanty

Bill Name - Work Done Estimate

MB No - 187/25-26 Page No - 177-181

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 18-11-2025

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	-	cut off wall	2	94	0.75	0.66		93.06			?	
									93.06 (2.635161408 Cubic Meter)				
Amount (2.635161408 X 240.77592)									Rs. 634.4834123597				

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	2	94	0.75	0.33		46.53			?	
ii	1st & final	-	road	1	94	8.5	0.33		263.67			?	
									310.2 (8.78387136 Cubic Meter)				
Amount (8.78387136 X 1041.515232)									Rs. 9148.5358173686				

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	2	94	0.75	0.66		93.06			?	
ii	1st & final	-	ROAD	1	94	10	0.33		310.2			?	
									403.26 (11.419032768 Cubic Meter)				
Amount (11.419032768 X 5981.22417938)									Rs. 68299.794897094				

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	50	10	0.29		145			?	
ii	1st & final	-	ROAD	1	44	10	0.29		127.6			?	
									272.6 (7.71915968 Cubic Meter)				
Amount (7.71915968 X 7393.61430806)									Rs. 57072.489456248				

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 WALL	4	94	0.33			124.08			?	
ii	1st & final	-	ROAD	2	94	0.66			124.08			?	
									248.16 (23.05480848 Square Meter)				
Amount (23.05480848 X 216.23489289764)									Rs. 4985.2540424484				
Total Estimate Amount									Rs. 140140.55762552				

Addition

5) Display Citizen Board @	Rs. 1345
6) Any Other Lumpsum @	Rs. 900
7) Contingency @	Rs. 1400
Total Addition	Rs. 3645

Deduction

7) Contingency @	Rs. 1437.8555762552
8) Royalty @	Rs. 2949.0889850688
9) Additional Royalty @	Rs. 0
10) EMF @	Rs. 147.45444925344
11) DMF @	Rs. 294.90889850688
12) Empty Gunny Bag @	Rs. 406.335
13) Labour Cess @	Rs. 1437.8555762552
Total Deduction	Rs. 6673.4984853395
Grand Total Amount	Rs. 137112.05914018

Pragyan Paramita Mohanty
JE
Bonth Block

Sradhasuman Nath
AEE
Bonth Block

SITAKANTA ROUT
BDO
Bonth Block

ANWAR HOSSAIN KHAN
SO
Bonth Block

ANWAR HUSSAIN KHAN
AO
Bonth Block

MANORANJAN GHADEI
Chairperson PS
Bonth Block