

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Construction of road from RD road to Kantia padia at Rasulpura

Estimated Cost - Rs. 294091.98359291

Name of Executant - SUNARAM MARNDI, AE / JE

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

Head of Account - All Weather Connectivity

Name of the J.E - PARAMESWAR SAHOO

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 10-11-2025

Date of the Completion of the Work -

MB No - 1131

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I. ACCOUNT OF WORK DONE OR SUPPLY MADE

Earth Work (AR0122Ai) : Earth work in all kinds of soil within 50m, initial lead and 1.5m, initial lift - Earth work in all kinds of soil 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 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	58.7	0.25	0.15		4.4025			?	

4.4025 (4.4025 Cubic Meter)

Amount (4.4025 X 220.96043508)

Rs. 972.7783154397

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 wall	2	58.7	0.25	0.05		1.4675			?	
ii	1st & final	-	Road inner surface	1	9.14	2.9	0.1		2.6506			?	
iii	1st & final	-	Road	1	18.28	2.9	0.1		5.3012			?	
iv	1st & final	-	Road	1	9.14	2.9	0.1		2.6506			?	
v	1st & final	-	Road	1	9.14	2.9	0.1		2.6506			?	
vi	1st & final	-	Road	1	9.14	2.9	0.1		2.6506			?	
vii	1st & final	-	Road	1	3.86	2.9	0.1		1.1194			?	

18.4905 (18.4905 Cubic Meter)

Amount (18.4905 X 751.847232)

Rs. 13902.031243296

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
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i	1st & final	-	Cut off wall	2	58.7	0.25	0.2		5.87			?	
ii	1st & final	-	Road surface	1	9.14	3.4	0.1		3.1076			?	
iii	1st & final	-	Road surface	1	18.28	3.4	0.1		6.2152			?	
iv	1st & final	-	Road surface	1	9.14	3.4	0.1		3.1076			?	
v	1st & final	-	Road surface	1	9.14	3.4	0.1		3.1076			?	
vi	1st & final	-	Road	1	9.14	3.4	0.1		3.1076			?	
vii	1st & final	-	Road	1	3.86	3.4	0.1		1.3124			?	

25.828 (25.828 Cubic Meter)

Amount (25.828 X 5834.68492366)

Rs. 150698.24220829

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 surface	1	9.14	3.4	0.075		2.3307			?	
ii	1st & final	-	Road	1	18.28	3.4	0.075		4.6614			?	
iii	1st & final	-	Road	1	9.14	3.4	0.075		2.3307			?	
iv	1st & final	-	Road	1	9.14	3.4	0.075		2.3307			?	
v	1st & final	-	Road	1	9.14	3.4	0.075		2.3307			?	
vi	1st & final	-	Road	1	3.86	3.4	0.075		0.9843			?	

14.9685 (14.9685 Cubic Meter)

Amount (14.9685 X 7338.88365642)

Rs. 109852.08001112

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	58.7		0.2		46.96			?	
ii	1st & final	-	Side wall	2	58.7		0.175		20.545			?	

67.505 (67.505 Square Meter)

Amount (67.505 X 216.23489289764)

Rs. 14596.936445055

Total Estimate Amount

Rs. 290022.0682232

Addition

5) Display Citizen Board @

Rs. 1169

7) Contingency @

Rs. 2900.22

Total Addition	Rs. 4069.22
<u>Deduction</u>	
7) Contingency @	Rs. 2900.22
8) Royalty @	Rs. 6291.480675
9) Additional Royalty @	Rs. 20092.58736
10) EMF @	Rs. 314.57403375
11) DMF @	Rs. 629.1480675
12) Empty Gunny Bag @	Rs. 852.12
13) Labour Cess @	Rs. 2940.912882232
Total Deduction	Rs. 34021.043018482
Grand Total Amount	Rs. 260070.24520472

PARAMESWAR SAHOO
JE
Rasulpur Block

SATYANARAYAN SAHOO
AEE
Rasulpur Block

Satyananda Dash
BDO
Rasulpur Block

AJAY MAJHI
SO
Rasulpur Block

PRITIPIYUSA DAS
AO
Rasulpur Block

ARUN KUMAR ROUT
Chairperson PS
Rasulpur Block