

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Construction of cc road from Bhagatpur sk Haridhar house to Hadibandhu sahuo house , bhagatpur

Estimated Cost - Rs. 143787.44750871

Name of Executant - Monalisa Mohaptra, AE / JE

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

Head of Account - All Weather Connectivity

Name of the J.E - Avijita Pattnaik

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 18-12-2025

Date of the Completion of the Work -

MB No - 783

Page No - 34-39

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	138	0.83	0.33		75.5964			?	
									75.5964 (2.14064813952 Cubic Meter)				
Amount (2.14064813952 X 240.77592)									Rs. 515.41652518922				

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	138	0.83	0.25		57.27			?	
ii	1st & final	-	road surface	1	22	8.955	0.25		49.2525			?	
iii	1st & final	-	road surface	1	20	10.33	0.25		51.65			?	
iv	1st & final	-	road surface	1	50	9.83	0.25		122.875			?	
v	1st & final	-	road surface	1	46	9.33	0.25		107.295			?	
									388.3425 (10.996616904 Cubic Meter)				
Amount (10.996616904 X 689.429232)									Rs. 7581.3891467229				

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	138	0.83	0.33		75.5964			?	

ii	1st & final	-	road surface	1	22	8.955	0.25		49.2525			?	
iii	1st & final	-	road surface	1	20	10.33	0.25		51.65			?	
iv	1st & final	-	road surface	1	50	9.83	0.25		122.875			?	
v	1st & final	-	road surface	1	46	9.33	0.25		107.295			?	

406.6689 (11.51556190752 Cubic Meter)

Amount (11.51556190752 X 5676.72200436)

Rs. 65370.643672989

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 surface	1	22	10.665	0.205000000		48.09915			?	
ii	1st & final	-	road surface	1	20	12	0.205000000		49.2			?	
iii	1st & final	-	road surface	1	50	11.5	0.205000000		117.875			?	
iv	1st & final	-	road surface	1	46	11	0.205000000		103.73			?	

318.90415 (9.03034503472 Cubic Meter)

Amount (9.03034503472 X 7171.46432932)

Rs. 64760.797297946

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 SIDE	2	138		0.41		113.16			?	

113.16 (10.51290348 Square Meter)

Amount (10.51290348 X 216.23489289764)

Rs. 2273.256558041

Total Estimate Amount

Rs. 140501.50320089

Addition

5) Display Citizen Board @	Rs. 620
6) Any Other Lumpsum @	Rs. 1259
7) Contingency @	Rs. 1405.0150320089
Total Addition	Rs. 3284.0150320089

Deduction

7) Contingency @	Rs. 1437.855182329
8) Royalty @	Rs. 3214.2634611039
9) Additional Royalty @	Rs. 1037.325408842
10) EMF @	Rs. 160.7131730552
11) DMF @	Rs. 321.42634611039
12) Empty Gunny Bag @	Rs. 441.84
13) Labour Cess @	Rs. 1437.855182329

16) Any Other Lumpsum Bill @	Rs. 2875.710364658
Total Deduction	Rs. 10926.989118427
Grand Total Amount	Rs. 132858.52911447

Avijita Pattnaik
JE
Tangi Choudwar Block

Ratiranjana Mallik
AEE
Tangi Choudwar Block

Nn Rajlaxmi Ojha
BDO
Tangi Choudwar Block

Kailash Chandra Sahoo
SO
Tangi Choudwar Block

Kalpataru Mangaraj
AO
Tangi Choudwar Block

Chairperson PS
Tangi Choudwar Block