

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Impvt. & const. of cc road from panapana RD road to sasan ward no-10

Estimated Cost - Rs. 143787.61670553

Name of Executant - KISAN KUMAR MURMU, AE / JE

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

Head of Account - All Weather Connectivity

Name of the J.E - HAREKRUSHNA MARNDI

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 10-02-2026

Date of the Completion of the Work -

MB No - 04/2025-26

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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	-	C/W	2	103	0.75	0.5		77.25			?	

77.25 (2.1874728 Cubic Meter)

Amount (2.1874728 X 240.77592)

Rs. 526.69077589498

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	-	C/w	2	103	0.75	0.17		26.265			?	
ii	1st & final	-	Bed	1	93	6.5	0.33		199.485			?	
iii	1st & final	-	do	1	10	8.5	0.33		28.05			?	

253.8 (7.18680384 Cubic Meter)

Amount (7.18680384 X 1263.432432)

Rs. 9080.0410538781

Concrete (AR0303a) : Cement concrete (1:3:6) with 4 cm. hard granite(Hand Broken) metal - Cement concrete (1:3:6) with 4 cm. hard granite(Hand 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	-	C/W	2	103	0.75	1		154.5			?	
ii	1st & final	-	Road	1	93	6.5	0.33		199.485			?	
iii	1st & final	-	do	1	10	8.5	0.33		28.05			?	

382.035 (10.818008688 Cubic Meter)

Amount (10.818008688 X 5871.0961347)	Rs. 63513.568993268
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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	-	W/C	1	93	8	0.33		245.52			?	
ii	1st & final	-	do	1	10	10	0.33		33			?	

278.52 (7.886795136 Cubic Meter)

Amount (7.886795136 X 7509.1087009)	Rs. 59222.801977953
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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	-	C/W	4	103		0.67		276.04			?	
ii	1st & final	-	Road	2	103		0.33		67.98			?	

344.02 (31.96049006 Square Meter)

Amount (31.96049006 X 216.23489289764)	Rs. 6910.9731450802
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Total Estimate Amount	Rs. 139254.07594607
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Addition

5) Display Citizen Board @	Rs. 2000
6) Any Other Lumpsum @	Rs. 1140
7) Contingency @	Rs. 1393
Total Addition	Rs. 4533

Deduction

7) Contingency @	Rs. 1438
8) Royalty @	Rs. 2830
9) Additional Royalty @	Rs. 13449
10) EMF @	Rs. 142
11) DMF @	Rs. 283
12) Empty Gunny Bag @	Rs. 398
13) Labour Cess @	Rs. 1438

Total Deduction	Rs. 19978
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Grand Total Amount	Rs. 123809.07594607
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**HAREKRUSHNA MARNDI
JE
Bahanaga Block**

**Bibhuti Bhusan Nayak
AEE
Bahanaga Block**

**Subhashree Tudu
BDO
Bahanaga Block**

**Kamalakanta Behera
SO
Bahanaga Block**

**Debasmita Mohanty
AO
Bahanaga Block**

**Biswanath Mishra
Chairperson PS
Bahanaga Block**