

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Repair and Restoration of road from Soula hata Maheswar
Malik house to Panakajini Malik house

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

Estimated Cost - Rs. 20999.995704983

Head of Account - Self/Personal Deposit

Name of Executant - Raisen Murmu, AE / JE

Name of the J.E - Subal Chandra Mallik

Bill Name - Work Done Estimate

MB No - 672/25-26 Page No - 76-79

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 30-03-2026

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	2	12	0.83	0.33		6.5736			?	
									6.5736 (0.18614331648 Cubic Meter)				
Amount (0.18614331648 X 240.77592)									Rs. 44.818828277323				

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	-	Road	1	12	8.34	0.33		33.0264			?	
ii	1st & final	-	Cut off	2	12	0.83	0.16		3.1872			?	
									36.2136 (1.02545326848 Cubic Meter)				
Amount (1.02545326848 X 1493.995232)									Rs. 1532.0222937479				

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	-	Road	1	12	8.34	0.33		33.0264			?	
ii	1st & final	-	Cut off	2	12	0.83	0.83		16.5336			?	
									49.56 (1.403380608 Cubic Meter)				
Amount (1.403380608 X 6181.23184126)									Rs. 8674.6208995764				

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 wall	4	12	0.83			39.84			?	
ii	1st & final	-	Road Surf	2	12	0.33			7.92			?	
									47.76 (4.43704728 Square Meter)				
Amount (4.43704728 X 216.23489289764)									Rs. 959.44444337256				

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	1	12	10	0.33		39.6			?	
									39.6 (1.12134528 Cubic Meter)				
Amount (1.12134528 X 7621.83547962)									Rs. 8546.7092400084				
Total Estimate Amount									Rs. 19757.615704983				

Addition

5) Display Citizen Board @	Rs. 641
7) Contingency @	Rs. 600
Total Addition	Rs. 1241

Deduction

7) Contingency @	Rs. 210
8) Royalty @	Rs. 383
9) Additional Royalty @	Rs. 1836
10) EMF @	Rs. 19
11) DMF @	Rs. 38
12) Empty Gunny Bag @	Rs. 59
13) Labour Cess @	Rs. 210
Total Deduction	Rs. 2755

Grand Total Amount **Rs. 18243.615704983**

Subal Chandra Mallik
JE
Soro Block

Nirmala Kanta Parida
AEE
Soro Block

Satyanath Naik
BDO
Soro Block

Shashikanta Panigrahi
SO
Soro Block

Debasmita Mohanty
AO
Soro Block

Anusaya Malik
Chairperson PS
Soro Block