

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Improvement of road from Mankunda Balai Mohanty house to Nashirbad Sitala Mandir at village Nasarbad

Estimated Cost - Rs. 499999.99467655

Name of Executant - SOUMITA MOHANTY, AE / JE

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

Head of Account - All Weather Connectivity

Name of the J.E - SOMANATH MALIK

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 09-01-2026

Date of the Completion of the Work -

MB No - 46/2025-26

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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	-	ROAD BASE	1	421	7.66	0.33		1064.2038			?	

1064.2038 (30.13484616384 Cubic Meter)

Amount (30.13484616384 X 240.77592)

Rs. 7255.745309157

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 BASE	1	421	7.66	0.33		1064.2038			?	

1064.2038 (30.13484616384 Cubic Meter)

Amount (30.13484616384 X 1242.464832)

Rs. 37441.486576301

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 BASE	1	421	7.66	0.33		1064.2038			?	

1064.2038 (30.13484616384 Cubic Meter)

Amount (30.13484616384 X 7140.4492372)

Rs. 215176.33930373

R.C.C. Work (AR0401) : R.C.C work - Reinforced cement concrete (1:2:4) work with 12mm size black hard crusher broken granite 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 and as per direction of Engineer-in charge. (To be used for minor repair work only)

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
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i	1st & final	-	ROAD SURFACE	1	421	7.66	0.29		935.2094			?	
									935.2094 (26.48213753792 Cubic Meter)				
Amount (26.48213753792 X 8516.6587944)									Rs. 225539.32955684				
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	-	ROAD	2	421	0.66			555.72			?	
									555.72 (51.62805516 Square Meter)				
Amount (51.62805516 X 216.39264180804)									Rs. 11171.931247484				
Total Estimate Amount									Rs. 496584.83199351				
<u>Addition</u>													
5) Display Citizen Board @									Rs. 914				
7) Contingency @									Rs. 2500				
Total Addition									Rs. 3414				
<u>Deduction</u>													
7) Contingency @									Rs. 2500				
8) Royalty @									Rs. 8837				
9) Additional Royalty @									Rs. 32397				
10) EMF @									Rs. 442				
11) DMF @									Rs. 884				
12) Empty Gunny Bag @									Rs. 1227				
13) Labour Cess @									Rs. 5000				
Total Deduction									Rs. 51287				
Grand Total Amount									Rs. 448711.83199351				

SOMANATH MALIK
JE
Bhograi Block

PRAMOD KUMAR BEHERA
AEE
Bhograi Block

Prasanta Kumar Moharana
BDO
Bhograi Block

MAHENDRA NATH PANDA
SO
Bhograi Block

CHITARANJAN PARHI
AO
Bhograi Block

PRABIR KUMAR GIRI
Chairperson PS
Bhograi Block