

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Const. of cc road from Narayan Biswal hosue to
Incomplete cc road Biswal sahi Ainari

Estimated Cost - Rs. 76442.994661707

Name of Executant - Sanjib Kumar Mohapatra, AE / JE

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

Head of Account - 5TH SFC DEVOLUTION
GRANT TO ZILLA PARISHAD

Name of the J.E - Raisen Murmu

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 30-01-2026

Date of the Completion of the Work -

MB No - 674/25-26

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I. ACCOUNT OF WORK DONE OR SUPPLY MADE

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	23	7.33	0.25		42.1475			?	
ii	1st & final	-	Road base	1	31	10	0.25		77.5			?	
iii	1st & final	-	Road base	1	25	8.5	0.25		53.125			?	
									172.7725 (4.892364328 Cubic Meter)				
Amount (4.892364328 X 1493.995232)									Rs. 7309.1689792389				

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	23	7.33	0.25		42.1475			?	
ii	1st & final	-	Road base	1	31	10	0.25		77.5			?	
iii	1st & final	-	Road base	1	25	8.5	0.25		53.125			?	
									172.7725 (4.892364328 Cubic Meter)				
Amount (4.892364328 X 6181.23184126)									Rs. 30240.838163278				

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 base	1	23	7.33	0.25		42.1475			?	

ii	1st & final	-	Road base	1	31	10	0.25		77.5			?	
iii	1st & final	-	Road base	1	25	8.5	0.25		53.125			?	

172.7725 (4.892364328 Cubic Meter)

Amount (4.892364328 X 7621.83547962)

Rs. 37288.796014378

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 base	1	23	0.25	1	2	11.5			?	
ii	1st & final	-	Road base	1	31	0.25	1	2	15.5			?	
iii	1st & final	-	Road base	1	23	0.25	1	2	11.5			?	

38.5 (3.5767655 Square Meter)

Amount (3.5767655 X 216.23489289764)

Rs. 773.42150481247

Total Estimate Amount

Rs. 75612.224661707

Addition

5) Display Citizen Board @	Rs. 380
7) Contingency @	Rs. 450
Total Addition	Rs. 830

Deduction

7) Contingency @	Rs. 764
8) Royalty @	Rs. 1513
9) Additional Royalty @	Rs. 7463
10) EMF @	Rs. 76
11) DMF @	Rs. 151
12) Empty Gunny Bag @	Rs. 217
13) Labour Cess @	Rs. 764

Total Deduction

Rs. 10948

Grand Total Amount

Rs. 65494.224661707

**Raisen Murmu
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**