

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Const. of cc road from Prabhakar Biswal house Biswal sahi Ainari

Estimated Cost - Rs. 79999.483101198

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	25	5.83	0.25		36.4375			?	
ii	1st & final	-	Road base	1	48	6.25	0.25		75			?	
iii	1st & final	-	Road base	1	36	7.25	0.25		65.25			?	
									176.6875 (5.0032246 Cubic Meter)				
Amount (5.0032246 X 1493.995232)									Rs. 7474.7936970251				

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	25	5.83	0.25		36.4375			?	
ii	1st & final	-	Road base	1	48	6.25	0.25		75			?	
iii	1st & final	-	Road base	1	36	7.25	0.25		65.25			?	
									176.6875 (5.0032246 Cubic Meter)				
Amount (5.0032246 X 6181.23184126)									Rs. 30926.091206495				

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	25	5.83	0.25		36.4375			?	

ii	1st & final	-	Road base	1	48	6.25	0.25		75			?	
iii	1st & final	-	Road base	1	36	7.25	0.25		65.25			?	

176.6875 (5.0032246 Cubic Meter)

Amount (5.0032246 X 7621.83547962)

Rs. 38133.754768788

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	25	0.25	1	2	12.5			?	
ii	1st & final	-	Road base	1	48	0.25	1	2	24			?	
iii	1st & final	-	Road base	1	36	0.25	1	2	18			?	

54.5 (5.0632135 Square Meter)

Amount (5.0632135 X 216.23489289764)

Rs. 1094.8434288904

Total Estimate Amount

Rs. 77629.483101198

Addition

5) Display Citizen Board @	Rs. 1370
6) Any Other Lumpsum @	Rs. 200
7) Contingency @	Rs. 800
Total Addition	Rs. 2370

Deduction

7) Contingency @	Rs. 800
8) Royalty @	Rs. 1548
9) Additional Royalty @	Rs. 7632
10) EMF @	Rs. 77
11) DMF @	Rs. 155
12) Empty Gunny Bag @	Rs. 221
13) Labour Cess @	Rs. 800
Total Deduction	Rs. 11233

Grand Total Amount

Rs. 68766.483101198

**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**