

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Const. of cc road from Masani to Gajendra Behera house,
Kiarpur

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

Estimated Cost - Rs. 143802.99862941

Head of Account - All Weather Connectivity

Name of Executant - Rojalin Jena , AE / JE

Name of the J.E - Monalisa Pati

Bill Name - Work Done Estimate

MB No - 659/25-26 Page No - 169-171

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 05-02-2026

Date of the Completion of the Work -

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	-	Cut off	2	22	0.23	0.05		0.506			?	
ii	1st & final	-	Base	1	3	3.55	0.1		1.065			?	
iii	1st & final	-	Base	1	22	2.54	0.1		5.588			?	
										7.159 (7.159 Cubic Meter)			
Amount (7.159 X 1143.525232)										Rs. 8186.497135888			

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	-	Cut Off	2	22	0.23	0.45		4.554			?	
ii	1st & final	-	Base	1	3	3.55	0.1		1.065			?	
iii	1st & final	-	Base	1	22	2.54	0.1		5.588			?	
										11.207 (11.207 Cubic Meter)			
Amount (11.207 X 6155.98345726)										Rs. 68990.106605513			

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 off	2	22	0.3			13.2			?	

ii	1st & final	-	Cut off	2	3	0.2			1.2				?	
										14.4 (14.4 Square Meter)				
Amount (14.4 X 216.23489289764)										Rs. 3113.782457726				
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	-	Base	1	22	3.1	0.1		6.82			?		
ii	1st & final	-	Base	1	3	3.55	0.1		1.065			?		
										7.885 (7.885 Cubic Meter)				
Amount (7.885 X 7598.16511962)										Rs. 59911.531968204				
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	22	0.23	0.2		2.024			?		
										2.024 (2.024 Cubic Meter)				
Amount (2.024 X 240.77592)										Rs. 487.33046208				
Total Estimate Amount										Rs. 140689.24862941				
<u>Addition</u>														
5) Display Citizen Board @										Rs. 1000				
6) Any Other Lumpsum @										Rs. 683				
7) Contingency @										Rs. 1430				
Total Addition										Rs. 3113				
<u>Deduction</u>														
7) Contingency @										Rs. 1438				
8) Royalty @										Rs. 2884				
9) Additional Royalty @										Rs. 11178				
10) EMF @										Rs. 144				
11) DMF @										Rs. 288				
12) Empty Gunny Bag @										Rs. 406				
13) Labour Cess @										Rs. 1438				
Total Deduction										Rs. 17776				
Grand Total Amount										Rs. 126026.24862941				

Monalisa Pati
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