

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Const. of cc road from Rajendra Dalei house to Atashbandha Nischintapur G.P

Estimated Cost - Rs. 199999.99911181

Name of Executant - Raisen Murmu, AE / JE

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

Head of Account - All Weather Connectivity

Name of the J.E - Sanjib Kumar Mohapatra

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 22-01-2026

Date of the Completion of the Work -

MB No - 638/24-25

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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	-	GW	2	37	0.25	0.15		2.775			?	

2.775 (2.775 Cubic Meter)

Amount (2.775 X 240.77592)

Rs. 668.153178

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	-	GW	2	37	0.2	0.1		1.48			?	
ii	1st & final	-	Road	1	37	2.6	0.1		9.62			?	

11.1 (11.1 Cubic Meter)

Amount (11.1 X 1493.995232)

Rs. 16583.3470752

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	-	GW	2	37	0.2	0.3		4.44			?	
ii	1st & final	-	Road	1	37	2.6	0.1		9.62			?	

14.06 (14.06 Cubic Meter)

Amount (14.06 X 6094.9670787)

Rs. 85695.237126522

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	-	GW	2	2	37	0.3		44.4			?	
ii	1st & final	-	Road	1	2	37	0.1		7.4			?	
									51.8 (51.8 Square Meter)				
Amount (51.8 X 216.23489289764)									Rs. 11200.967452098				

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	37	3	0.1		11.1			?	
									11.1 (11.1 Cubic Meter)				
Amount (11.1 X 7530.0157009)									Rs. 83583.17427999				
Total Estimate Amount									Rs. 197730.87911181				

Addition

5) Display Citizen Board @	Rs. 1000
7) Contingency @	Rs. 1268
Total Addition	Rs. 2268

Deduction

7) Contingency @	Rs. 2000
8) Royalty @	Rs. 3853
9) Additional Royalty @	Rs. 18649
10) EMF @	Rs. 193
11) DMF @	Rs. 385
12) Empty Gunny Bag @	Rs. 540
13) Labour Cess @	Rs. 2000

Total Deduction Rs. 27620

Grand Total Amount Rs. 172378.87911181

**Sanjib Kumar Mohapatra
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**