

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Cont. of cc road from Bhagirathi Patra house to Panda sahi Tentei

Estimated Cost - Rs. 143802.99423732

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 - Subal Chandra Mallik

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 - 11-02-2026

MB No - 672/25-26

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I. ACCOUNT OF WORK DONE OR SUPPLY MADE

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	4	90	0.83			298.8			?	
ii	1st & final	-	Road surface	2	90	0.29			52.2			?	

351 (32.608953 Square Meter)

Amount (32.608953 X 216.23489289764)

Rs. 7051.1934594592

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	90	0.833			149.94			?	

149.94 (4.245820992 Cubic Meter)

Amount (4.245820992 X 240.77592)

Rs. 1022.2914555041

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	90	8.34	0.33		247.698			?	
ii	1st & final	-	Cut off	2	90	0.83	0.16		23.904			?	

271.602 (7.6908995136 Cubic Meter)

Amount (7.6908995136 X 1493.995232)

Rs. 11490.16720311

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	-	Base	1	90	8.34	0.33		247.698			?	
ii	1st & final	-	Cut off	2	90	0.83	0.83		124.002			?	
									371.7 (10.52535456 Cubic Meter)				
Amount (10.52535456 X 6094.9670787)									Rs. 64151.689534845				

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	1	90	10	0.29		261			?	
									261 (7.3906848 Cubic Meter)				
Amount (7.3906848 X 7530.0157009)									Rs. 55651.972584403				
Total Estimate Amount									Rs. 139367.31423732				

Addition

5) Display Citizen Board @	Rs. 1000
6) Any Other Lumpsum @	Rs. 559
7) Contingency @	Rs. 1438
15) Provision for survey investigation and quality control @	Rs. 1438
Total Addition	Rs. 4435

Deduction

7) Contingency @	Rs. 2067873
8) Royalty @	Rs. 2741
9) Additional Royalty @	Rs. 13212
10) EMF @	Rs. 137
11) DMF @	Rs. 274
12) Empty Gunny Bag @	Rs. 383
13) Labour Cess @	Rs. 1438
Total Deduction	Rs. 2086058
Grand Total Amount	Rs. -1942255.6857627

**Subal Chandra Mallik
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**