

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Repair and Restoration of road from Antapur Jena sahi to Purna Jena house

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

Estimated Cost - Rs. 143787.99808146

Head of Account - All Weather Connectivity

Name of Executant - Sanjib Kumar Mohapatra, AE / JE

Name of the J.E - Raisen Murmu

Bill Name - Work Done Estimate

MB No - 674/25-26 Page No - 113-117

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 02-04-2026

Date of the Completion of the Work -

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	-	Cut Off	2	73	0.83	0.33		39.9894			?	
ii	1st & final	-	Cut Off	2	36	0.83	0.33		19.7208			?	

59.7102 (1.69080179136 Cubic Meter)

Amount (1.69080179136 X 240.77592) Rs. 407.10435685235

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	73	0.83	0.16		19.3888			?	
ii	1st & final	-	Cut Off	2	36	0.83	0.16		9.5616			?	
iii	1st & final	-	Road Base	1	73	8.17	0.33		196.8153			?	
iv	1st & final	-	Road Base	1	36	7.5	0.33		89.1			?	

314.8657 (8.91598905376 Cubic Meter)

Amount (8.91598905376 X 1493.995232) Rs. 13320.445134882

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	73	0.75	2		219			?	

ii	1st & final	-	Cut Off	2	36	0.75	2		108			?	
iii	1st & final	-	Road	1	73	0.25	2		36.5			?	
iv	1st & final	-	Road	1	36	0.25	2		18			?	

381.5 (35.4424945 Square Meter)

Amount (35.4424945 X 216.23489289764)

Rs. 7663.9040022327

Concrete (AR0303a) : Cement concrete (1:3:6) with 4 cm. hard granite(Hand Broken) metal - Cement concrete (1:3:6) with 4 cm. hard granite(Hand 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	73	0.83	0.75		90.885			?	
ii	1st & final	-	Cut Off	2	36	0.83	0.75		44.82			?	
iii	1st & final	-	Road	1	73	8.17	0.25		149.1025			?	
iv	1st & final	-	Road	1	36	7.5	0.25		67.5			?	

352.3075 (9.976221016 Cubic Meter)

Amount (9.976221016 X 5979.66169726)

Rs. 59654.426692775

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	73	9.83	0.25		179.3975			?	
ii	1st & final	-	Road	1	36	9.16	0.25		82.44			?	

261.8375 (7.41440012 Cubic Meter)

Amount (7.41440012 X 7621.83547962)

Rs. 56511.337894715

Total Estimate Amount

Rs. 137557.21808146

Addition

5) Display Citizen Board @	Rs. 2000
6) Any Other Lumpsum @	Rs. 2800
7) Contingency @	Rs. 1430
Total Addition	Rs. 6230

Deduction

7) Contingency @	Rs. 1438
8) Royalty @	Rs. 2709
9) Additional Royalty @	Rs. 13399
10) EMF @	Rs. 135
11) DMF @	Rs. 271
12) Empty Gunny Bag @	Rs. 371
13) Labour Cess @	Rs. 1438

Total Deduction	Rs. 19761
Grand Total Amount	Rs. 124026.21808146

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