

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Const. of cc road from Baida Sahi to Attasa Bandha,
Kudei

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

Estimated Cost - Rs. 201456.99047146

Head of Account - Maintenance and improvement
of Road infrastructure

Name of Executant - Raisen Murmu, AE / JE

Name of the J.E - Sanjib Kumar Mohapatra

Bill Name - Work Done Estimate

MB No - 638/24-25 Page No - 75-78

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 25-03-2026

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	-	Side Wall	2	140	0.75	0.5		105			?	
									105 (2.973264 Cubic Meter)				
Amount (2.973264 X 240.77592)									Rs. 715.89037500288				

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	-	Side Wall	2	140	0.75	0.16		33.6			?	
ii	1st & final	-	Bed	1	140	7.5	0.33		346.5			?	
									380.1 (10.76321568 Cubic Meter)				
Amount (10.76321568 X 1447.535232)									Rs. 15580.133906415				

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	-	Side Wall	2	140	0.75	1		210			?	
ii	1st & final	-	Bed	1	140	7.5	0.33		346.5			?	
									556.5 (15.7582992 Cubic Meter)				
Amount (15.7582992 X 6118.11088126)									Rs. 96411.021805671				

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	-	Side wall	4	140	1			560			?	
ii	1st & final	-	SW	2	140	0.27			75.6			?	
									635.6 (59.0491468 Square Meter)				
Amount (59.0491468 X 216.23489289764)									Rs. 12768.485933995				

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	-	Bed	1	140	9	0.27		340.2			?	
									340.2 (9.63337536 Cubic Meter)				
Amount (9.63337536 X 7562.65957962)									Rs. 72853.938450379				
Total Estimate Amount									Rs. 198329.47047146				
Addition													
5) Display Citizen Board @									Rs. 1127				
7) Contingency @									Rs. 2000				
Total Addition									Rs. 3127				
Deduction													
7) Contingency @									Rs. 2014				
8) Royalty @									Rs. 3887				
9) Additional Royalty @									Rs. 18701				
10) EMF @									Rs. 194				
11) DMF @									Rs. 389				
12) Empty Gunny Bag @									Rs. 537				
13) Labour Cess @									Rs. 2014				
Total Deduction									Rs. 27736				
Grand Total Amount									Rs. 173720.47047146				

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