

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Const. of CC road from Narayan Malik house to Bahskar Malik house, Tentei

Estimated Cost - Rs. 201456.99357239

Name of Executant - Raisen Murmu, AE / JE

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

Head of Account - Maintenance and improvement
of Road infrastructure

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 - 21-03-2026

Date of the Completion of the Work -

MB No - 672/25-26

Page No - 72-78

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	133	0.83	0.16		35.3248			?	
ii	1st & final	-	Base	1	133	8.34	0.33		366.0426			?	

401.3674 (11.36544039232 Cubic Meter)

Amount (11.36544039232 X 240.77592)

Rs. 2736.524366666

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	133	0.83	0.16		35.3248			?	
ii	1st & final	-	Base	1	133	8.34	0.33		366.0426			?	

401.3674 (11.36544039232 Cubic Meter)

Amount (11.36544039232 X 1493.995232)

Rs. 16979.913755706

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	133	0.83	0.83		183.2474			?	
ii	1st & final	-	Base	1	133	8.34	0.33		366.0426			?	

549.29 (15.554135072 Cubic Meter)

Amount (15.554135072 X 6118.11088126)

Rs. 95161.923032591

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	133	0.83			441.56			?	
ii	1st & final	-	Road Surface	2	133	0.25			66.5			?	
									508.06 (47.20029818 Square Meter)				
Amount (47.20029818 X 216.23489289764)									Rs. 10206.351421689				

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	133	10	0.25		332.5			?	
									332.5 (9.415336 Cubic Meter)				
Amount (9.415336 X 7562.65957962)									Rs. 71204.980995741				
Total Estimate Amount									Rs. 196289.69357239				

Addition

5) Display Citizen Board @	Rs. 1000
6) Any Other Lumpsum @	Rs. 3166
7) Contingency @	Rs. 1000
Total Addition	Rs. 5166

Deduction

7) Contingency @	Rs. 2014
8) Royalty @	Rs. 3850
9) Additional Royalty @	Rs. 18706
10) EMF @	Rs. 193
11) DMF @	Rs. 385
12) Empty Gunny Bag @	Rs. 525
13) Labour Cess @	Rs. 2014
Total Deduction	Rs. 27687
Grand Total Amount	Rs. 173768.69357239

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