

RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - 11:15

Estimated Cost - Rs. 782051.75790469

Head of Account - MLA LAD General

Name of Executant - MAHASWATA DAS, AE / JE

Name of the J.E - ASHOK KUMAR SITHA

Bill Name - Work Done Estimate

MB No - 1 Page No - 1-3

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 12-03-2026

Date of the Completion of the Work -

I. ACCOUNT OF WORK DONE OR SUPPLY MADE

Earth Work (AR0103a1) : Earthwork in stoney earth and gravels mixed with stone and boulder not exceeding 0.014cum in volume within 50m to 75m lead and 1.5m - Earthwork in stoney earth and gravels mixed with stone and boulder not exceeding 0.014cum in volume within 50m to 75m 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 specification approved by the dept.

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	base	15	4	6			360			?	

360 (360 Cubic Meter)

Amount (360 X 326.913972)

Rs. 117689.02992

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	15	4	6			360			?	
ii	1st & final	-		6	7	8	2		672			?	
iii	1st & final	-		6	7	8	8		2688				

3720 (105.338496 Cubic Meter)

Amount (105.338496 X 5234.92058488)

Rs. 551438.6610907

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	-	base	15	4	6			360			?	

360 (360 Square Meter)

Amount (360 X 216.4557413722)

Rs. 77924.066893992

Total Estimate Amount

Rs. 747051.75790469

Addition

4) Provision for Contingency @

Rs. 15000

5) Display Citizen Board @	Rs. 5000
Total Addition	Rs. 20000
<u>Deduction</u>	
7) Contingency @	Rs. 15000
8) Royalty @	Rs. 14916
9) Additional Royalty @	Rs. 15169
10) EMF @	Rs. 746
11) DMF @	Rs. 1492
12) Empty Gunny Bag @	Rs. 1905
Total Deduction	Rs. 49228
Grand Total Amount	Rs. 717823.75790469

ASHOK KUMAR SITHA
JE
Anugul Block

ALOK KUMAR MISHRA
AEE
Anugul Block

BISWA BHUSAN
BDO
Anugul Block

LALIT MOHAN BEHERA
SO
Anugul Block

SATYANANDA PRADHAN
AO
Anugul Block

RAJASHREE SAHU
Chairperson PS
Anugul Block