

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Repair and Restoration of road from Naranpur RD road to sarat Nayak house.

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

Estimated Cost - Rs. 149999.36115345

Head of Account - Self/Personal Deposit

Name of Executant - Monalisha Singh, AE / JE

Name of the J.E - Gayadhara Singh

Bill Name - Work Done Estimate

MB No - 54/24-25 Page No - 118-124

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 08-11-2025

Date of the Completion of the Work -

I. ACCOUNT OF WORK DONE OR SUPPLY MADE

Earth Work (AR0110) : Fine dressing of earth work in ordinary or hard soil in road formation - Fine dressing of earth work in ordinary or hard soil in road formaton according to the direction of the department including cutting or filling earth upto 0.15m depth of surface.

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Fine Dressing	1	24	3.35			80.4			?	
									80.4 (80.4 Square Meter)				
Amount (80.4 X 4.6662)									Rs. 375.16248				

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	-	Earth Work C/W	2	24	0.228	0.1		1.0944			?	
									1.0944 (1.0944 Cubic Meter)				
Amount (1.0944 X 240.77592)									Rs. 263.505166848				

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	-	Sand Filling C/W	2	24	0.228	0.049		0.536256			?	
ii	1st & final	-	Base	1	24	2.897	0.1		6.9528			?	
									7.489056 (7.489056 Cubic Meter)				
Amount (7.489056 X 1541.929832)									Rs. 11547.598859919				

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	-	C C (1:3:6) C/W	2	24	0.228	0.3		3.2832			?	
ii	1st & final	-	Bed	1	24	2.897	0.1		6.9528			?	

10.236 (10.236 Cubic Meter)

Amount (10.236 X 6087.96207624)

Rs. 62316.379812393

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	-	P C C (1:2:4)	1	24	3.35	0.1		8.04			?	

8.04 (8.04 Cubic Meter)

Amount (8.04 X 7698.68327488)

Rs. 61897.413530035

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	-	C/W	2	24	2	0.3		28.8			?	
ii	1st & final	-		1	24	2	0.15		7.2			?	

36 (36 Square Meter)

Amount (36 X 216.23489289764)

Rs. 7784.456144315

Total Estimate Amount

Rs. 144184.51599351

Addition

5) Display Citizen Board @	Rs. 1400
6) Any Other Lumpsum @	Rs. 2875
7) Contingency @	Rs. 1441.8451599351
Total Addition	Rs. 5716.8451599351

Deduction

7) Contingency @	Rs. 1499.0136115345
8) Royalty @	Rs. 2778.84456
9) Additional Royalty @	Rs. 12804.509952
10) EMF @	Rs. 138.942228
11) DMF @	Rs. 277.884456
12) Empty Gunny Bag @	Rs. 390.555
13) Labour Cess @	Rs. 1499.0136115345
Total Deduction	Rs. 19388.763419069
Grand Total Amount	Rs. 130512.59773438

Gayadhara Singh
JE
Oupada Block

Mamatarani Mohanta
AEE
Oupada Block

Miss Saswati Sadual
BDO
Oupada Block

Durjyodhan Nayak
SO
Oupada Block

Rudramadhab Behera
AO
Oupada Block

B C Bipsa Patra
Chairperson PS
Oupada Block