

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Repair and Restoration of road from Kaspa RD road to Bhagirathi Pradhan house

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

Estimated Cost - Rs. 199999.25465857

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 - 126-132

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	35	3.35			117.25			?	

117.25 (117.25 Square Meter)

Amount (117.25 X 4.6662)

Rs. 547.11195

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-Wall	2	35	0.22	0.1		1.54			?	

1.54 (1.54 Cubic Meter)

Amount (1.54 X 240.77592)

Rs. 370.7949168

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	-	C/Wall	2	35	0.22	0.048		0.7392			?	
ii	1st & final	-	Bed	1	35	2.89	0.1		10.115			?	

10.8542 (10.8542 Cubic Meter)

Amount (10.8542 X 1541.929832)

Rs. 16736.414782494

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/Wall	2	35	0.22	0.25		3.85			?	
ii	1st & final	-	Bed	1	35	2.89	0.089		9.00235			?	

12.85235 (12.85235 Cubic Meter)

Amount (12.85235 X 6087.96207624)

Rs. 78244.619390563

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 specificaion 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	35	3.35	0.097		11.37325			?	

11.37325 (11.37325 Cubic Meter)

Amount (11.37325 X 7698.68327488)

Rs. 87559.049556029

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/Wall	2	35	0.25	2		35			?	
ii	1st & final	-	Wearing Coat	1	35	0.1	2		7			?	

42 (42 Square Meter)

Amount (42 X 216.23489289764)

Rs. 9081.8655017009

Total Estimate Amount

Rs. 192539.85609759

Addition

5) Display Citizen Board @	Rs. 1500
6) Any Other Lumpsum @	Rs. 3534
7) Contingency @	Rs. 1925.3985609759
Total Addition	Rs. 6959.3985609759

Deduction

7) Contingency @	Rs. 1994.9925465857
8) Royalty @	Rs. 3709.5886975
9) Additional Royalty @	Rs. 17320.968294
10) EMF @	Rs. 185.479434875
11) DMF @	Rs. 370.95886975
12) Empty Gunny Bag @	Rs. 524.685
13) Labour Cess @	Rs. 1994.9925465857
Total Deduction	Rs. 26101.665389296
Grand Total Amount	Rs. 173397.58926927

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