

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Construction of Road from Sumanta patra house to Incomplete CC road

Estimated Cost - Rs. 349999.96041564

Name of Executant - Monalisha Singh, AE / JE

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

Head of Account - Chief Minister Special Assistance (CM-SA)

Name of the J.E - Gayadhara Singh

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

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

Date of the Completion of the Work -

MB No - 54/24-25

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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	-	Road Surface	1	46.635	3.149			146.853615			?	
ii	1st & final	-		1	15.24	5.182			78.97368				

225.827295 (225.827295 Square Meter)

Amount (225.827295 X 4.6662)

Rs. 1053.755323929

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	-	Cutoff Wall	2	46.635	0.228	0.1		2.126556			?	
ii	1st & final	-		2	15.24	0.228	0.1		0.694944				

2.8215 (2.8215 Cubic Meter)

Amount (2.8215 X 240.77592)

Rs. 679.34925828

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	-	Cutoff Wall	2	46.635	0.228	0.05		1.063278			?	
ii	1st & final	-		2	15.24	0.228	0.05		0.347472				
iii	1st & final	-	Road Surface	1	46.635	2.743	0.1		12.7919805				
iv	1st & final	-		1	15.24	4.773	0.1		7.274052				

									21.4767825 (21.4767825 Cubic Meter)				
Amount (21.4767825 X 1541.929832)									Rs. 33115.691632126				
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	-	Cut-off-Wall	2	46.635	0.2	0.25		4.6635			?	
ii	1st & final	-		2	15.24	0.2	0.25		1.524			?	
iii	1st & final	-	Bed	1	46.635	2.743	0.0884		11.308110762			?	
iv	1st & final	-		1	15.24	4.773	0.0884		6.430261968			?	
									23.92587273 (23.92587273 Cubic Meter)				
Amount (23.92587273 X 6087.96207624)									Rs. 145659.80582118				
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	46.635	3.148	0.083		12.18497934			?	
ii	1st & final	-		1	15.24	5.181	0.076		6.00084144			?	
									18.18582078 (18.18582078 Cubic Meter)				
Amount (18.18582078 X 7698.68327488)									Rs. 140006.87427895				
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-Wall	2	46.635	0.25	2		46.635			?	
ii	1st & final	-		2	15.24	0.25	2		15.24				
									61.875 (61.875 Square Meter)				
Amount (61.875 X 216.23489289764)									Rs. 13379.533998041				
Total Estimate Amount									Rs. 333895.01031251				
Addition													
5) Display Citizen Board @									Rs. 1999				
6) Any Other Lumpsum @									Rs. 10766				
7) Contingency @									Rs. 3338.9501031251				
Total Addition									Rs. 16103.950103125				
Deduction													
7) Contingency @									Rs. 3499.9896041564				

8) Royalty @	Rs. 6553.758674613
9) Additional Royalty @	Rs. 31212.574489087
10) EMF @	Rs. 327.68793373065
11) DMF @	Rs. 655.3758674613
12) Empty Gunny Bag @	Rs. 899.46
13) Labour Cess @	Rs. 3499.9896041564
Total Deduction	Rs. 46648.836173205
Grand Total Amount	Rs. 303350.12424243

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