

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Repair and restoration of road from dengasahi field to tubewell chhaka

Estimated Cost - Rs. 29999.993551386

Name of Executant - Putuli Singh, AE / JE

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

Head of Account - Self/Personal Deposit

Name of the J.E - BABITA BEHERA

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

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

Date of the Completion of the Work -

MB No - 45/2526

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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	-	Cutoff	2	21	0.5	0.33		6.93			?	

6.93 (0.196235424 Cubic Meter)

Amount (0.196235424 X 240.77592)

Rs. 47.24876475019

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	2	21	0.5	0.16		3.36			?	
ii	1st & final	-	Road	1	21	11	0.33		76.23			?	

79.59 (2.253734112 Cubic Meter)

Amount (2.253734112 X 1079.329632)

Rs. 2432.5220097308

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	-	cutoff wall	2	21	0.5	0.5		10.5			?	
ii	1st & final	-	road	1	21	12	0.25		63			?	

73.5 (2.0812848 Cubic Meter)

Amount (2.0812848 X 5940.89708926)

Rs. 12364.698810241

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	-	road	1	21	12	0.25		63			?	
									63 (1.7839584 Cubic Meter)				
Amount (1.7839584 X 7585.49365962)									Rs. 13532.205132226				

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	-	cutoff wall	2	21		0.33	2	27.72			?	
ii	1st & final	-	road	1	21		0.5	2	21			?	
									48.72 (4.52623416 Square Meter)				
Amount (4.52623416 X 216.23489289764)									Rs. 978.72975881724				
Total Estimate Amount									Rs. 29355.404475765				

Addition

5) Display Citizen Board @	Rs. 192
6) Any Other Lumpsum @	Rs. 152
7) Contingency @	Rs. 300
Total Addition	Rs. 644

Deduction

7) Contingency @	Rs. 300
8) Royalty @	Rs. 610.4110992
9) Additional Royalty @	Rs. 2974.465198656
10) EMF @	Rs. 30.52055496
11) DMF @	Rs. 61.04110992
12) Empty Gunny Bag @	Rs. 86.79
13) Labour Cess @	Rs. 300
Total Deduction	Rs. 4363.227962736
Grand Total Amount	Rs. 25636.176513029

BABITA BEHERA
JE
Nilgiri Block

Sarat kumar Upadhyay
AEE
Nilgiri Block

Bikram Kishore Parida
BDO
Nilgiri Block

BAIKUNTHA NATH RAY
SO
Nilgiri Block

Sanatana Das
AO
Nilgiri Block

Suvalaxmi Majhi
Chairperson PS
Nilgiri Block