

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Repairing of Approach Road from Nandan-1 School to Main Road, Vill-Nandan

Estimated Cost - Rs. 143787.65354891

Name of Executant - LIPSA SAMAL, AE / JE

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

Head of Account - All Weather Connectivity

Name of the J.E - KISHORE CHANDRA SAHOO

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 07-01-2026

Date of the Completion of the Work -

MB No - 1166

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I. ACCOUNT OF WORK DONE OR SUPPLY MADE

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	1	50	0.225	0.05		0.5625			?	
ii	1st & final	-	base	1	30	2.55	0.1		7.65			?	
iii	1st & final	-	base	1	13	3.4	0.1		4.42			?	
									12.6325 (12.6325 Cubic Meter)				
Amount (12.6325 X 798.771832)									Rs. 10090.48516774				

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	-	cutoff	1	50	0.225	0.0875		0.984375			?	
ii	1st & final	-	road	1	30	3	0.0875		7.875			?	
									8.859375 (8.859375 Cubic Meter)				
Amount (8.859375 X 6789.49924278)									Rs. 60150.719854004				

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	1	50		0.3		15			?	
									15 (15 Square Meter)				
Amount (15 X 216.23489289764)									Rs. 3243.5233934646				

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	30	3	0.0625		5.625			?	
ii	1st & final	-	road	1	11	3.6	0.0625		2.475			?	
										8.1 (8.1 Cubic Meter)			
Amount (8.1 X 8241.71765086)										Rs. 66757.912971966			

Earth Work (AR0101a) : Earthwork in ordinary soil within 50m, initial lead and 1.5m, initial lift - Earth work in ordinary soil 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 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	1	50	0.225	0.225		2.53125			?	
										2.53125 (2.53125 Cubic Meter)			
Amount (2.53125 X 149.3184)										Rs. 377.9622			
Total Estimate Amount										Rs. 140620.60358717			

Addition

5) Display Citizen Board @	Rs. 1000
6) Any Other Lumpsum @	Rs. 729
7) Contingency @	Rs. 1437
Total Addition	Rs. 3166

Deduction

7) Contingency @	Rs. 1437
8) Royalty @	Rs. 2772
9) Additional Royalty @	Rs. 7924
10) EMF @	Rs. 139
11) DMF @	Rs. 277
12) Empty Gunny Bag @	Rs. 371
13) Labour Cess @	Rs. 1437
16) Any Other Lumpsum Bill @	Rs. 3000
Total Deduction	Rs. 17357
Grand Total Amount	Rs. 126429.60358717

KISHORE CHANDRA SAHOO
JE
Tirtol Block

SUCHISMITA BEHERA
AEE
Tirtol Block

Girija Sankar Mallick
BDO
Tirtol Block

PRAVASH KUMAR ROUT
SO
Tirtol Block

NARAYAN DAS
AO
Tirtol Block

MANOJ KUMAR BEHERA
Chairperson PS
Tirtol Block