

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Repair and restoration of road from paramananda gochhayta house to tubewell chhaka podasul

Estimated Cost - Rs. 11999.996177488

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 - 14-03-2026

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	9	0.5	0.33		2.97			?	

2.97 (0.084100896 Cubic Meter)

Amount (0.084100896 X 240.77592)

Rs. 20.249470607224

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	9	0.5	0.16		1.44			?	
ii	1st & final	-	Road	1	9	9	0.33		26.73			?	

28.17 (0.797684256 Cubic Meter)

Amount (0.797684256 X 1079.329632)

Rs. 860.96425448067

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	9	0.5	0.5		4.5			?	
ii	1st & final	-	Road	1	9	10	0.29		26.1			?	

30.6 (0.86649408 Cubic Meter)

Amount (0.86649408 X 5940.89708926)

Rs. 5147.752157733

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	9	10	0.25		22.5			?	
									22.5 (0.637128 Cubic Meter)				
Amount (0.637128 X 7585.49365962)									Rs. 4832.9304043664				

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	2	9		0.33	2	11.88			?	
ii	1st & final	-	road	1	9		0.54	2	9.72			?	
									21.6 (2.0067048 Square Meter)				
Amount (2.0067048 X 216.23489289764)									Rs. 433.91959750518				
Total Estimate Amount									Rs. 11295.815884692				

Addition

5) Display Citizen Board @	Rs. 430
6) Any Other Lumpsum @	Rs. 153
7) Contingency @	Rs. 120
Total Addition	Rs. 703

Deduction

7) Contingency @	Rs. 120
8) Royalty @	Rs. 235.193252688
9) Additional Royalty @	Rs. 1127.2822935552
10) EMF @	Rs. 11.7596626344
11) DMF @	Rs. 23.5193252688
12) Empty Gunny Bag @	Rs. 35.505
13) Labour Cess @	Rs. 120
Total Deduction	Rs. 1673.2595341464
Grand Total Amount	Rs. 10325.556350546

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