

RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - REPAIR AND MAINTAINANCE OF PHC KHAIRPADAR

Estimated Cost - Rs. 199998.41387233

Head of Account - Self/Personal Deposit

Name of Executant - RAMANANDA BHOI, AE / JE

Name of the J.E - RAMANANDA BHOI

Bill Name - Work Done Estimate

MB No - 20/2024-25

Page No - 61-64

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 31-05-2025

Date of the Completion of the Work -

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	-	Road	1	19.6	5.6	0.1		10.976			?	
									10.976 (10.976 Cubic Meter)				
Amount (10.976 X 636.808232)									Rs. 6989.607154432				

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	-	Side cut off	1	20	0.25	0.5		2.5				
ii	1st & final	-	End cut off	1	5.6	0.25	0.5		0.7			?	
									3.2 (3.2 Cubic Meter)				
Amount (3.2 X 7095.76189022)									Rs. 22706.438048704				

miscellaneous(ARM286) : Supplying and fixing of 60mm thick cement concrete interlocking paver block of M-30 grade of approved make, design, colour and size made by Block making machine with proper compaction laid in required pattern etc. complete in all respect conforming to IRC - Supplying and fixing of 60mm thick cement concrete interlocking paver block of M-30 grade of approved make, design, colour and size made by Block making machine with proper compaction laid in required pattern etc. complete in all respect conforming to IRC SP-63:2018. (New miscellaneous items) and as directed by 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	19.6	5.6			109.76			?	
									109.76 (109.76 Square Meter)				
Amount (109.76 X 513.95)									Rs. 56411.152				

Roofing (AR1132) : Supplying, feeting & fixing of G.C.I. Sheet (0.30mm thick) in roof drilling hole in wind ties -

Supplying, fitting & fixing of G.C.I. Sheet (0.30mm thick) in roof drilling hole in wind ties including fixing of ridges valleys wind ties etc. including cost of fitting, Labour and material etc. complete 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	-	Roof	1	24	5.8			139.2			?	
									139.2 (139.2 Square Meter)				
Amount (139.2 X 521.68329931032)									Rs. 72618.315263997				

Earth Work (AR0102a) : Earth work in hard soil or gravelly soil within 50m. Initial lead and 1.5m initial lift - Earth work in hard soil or gravelly 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 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	-	Side Cut off	1	20	0.3	0.3		1.8				
ii	1st & final	-	End cut off	1	5.8	0.3	0.3		0.522			?	
									2.322 (2.322 Cubic Meter)				
Amount (2.322 X 200.6466)									Rs. 465.9014052				
Total Estimate Amount									Rs. 159191.41387233				

Addition

5) Display Citizen Board @	Rs. 2000
6) Any Other Lumpsum @	Rs. 34807
7) Contingency @	Rs. 4000
Total Addition	Rs. 40807

Deduction

7) Contingency @	Rs. 2000
8) Royalty @	Rs. 1001.04
9) Additional Royalty @	Rs. 1007.76
10) EMF @	Rs. 50.052
11) DMF @	Rs. 100.104
12) Empty Gunny Bag @	Rs. 82.845
13) Labour Cess @	Rs. 2000
Total Deduction	Rs. 6241.801
Grand Total Amount	Rs. 193756.61287233

RAMANANDA BHOI
JE
Dharamagarh Block

sarbeswar padhan
AEE
Dharamagarh Block

SADASIV NAYAK
BDO
Dharamagarh Block

Manoj Kumar thakur
SO
Dharamagarh Block

RAJIBA LOCHAN PODH
AO
Dharamagarh Block

Babita Pattajoshi
Chairperson PS
Dharamagarh Block