

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Repair and restoration of road from DeuchakhaLA GHAT
sahi to awc

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

Estimated Cost - Rs. 59999.527740266

Head of Account - Self/Personal Deposit

Name of Executant - SANJEEB KUMAR PANDA, AE / JE

Name of the J.E - SANJEEB KUMAR PANDA

Bill Name - Work Done Estimate

MB No - 299/2425

Page No - 119-121

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 26-11-2025

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	-	cut off	2	17	0.75	0.25		6.375			?	
ii	1st & final	-	carriageway	1	17	27	0.33		151.47			?	

157.845 (4.469665296 Cubic Meter)

Amount (4.469665296 X 1041.515232)

Rs. 4655.224487258

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	-	cut off	2	17	0.75	0.5		12.75			?	
ii	1st & final	-	carriageway	1	17	24.9	0.33		139.689			?	

152.439 (4.3165846752 Cubic Meter)

Amount (4.3165846752 X 5887.7757797)

Rs. 25415.082701667

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	-	carriageway	1	17	25	0.29		123.25			?	

123.25 (3.4900456 Cubic Meter)

Amount (3.4900456 X 7306.9669979)

Rs. 25501.648020366

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	-	cut off	2	17	0.75	0.5		12.75			?	
									12.75 (0.3610392 Cubic Meter)				
Amount (0.3610392 X 240.77592)									Rs. 86.929545536064				

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	2	17	0.5	2		34			?	
ii	1st & final	-	bed	1	17	0.66	2		22.44			?	
									56.44 (5.24344532 Square Meter)				
Amount (5.24344532 X 216.39264180804)									Rs. 1134.6429849708				
Total Estimate Amount									Rs. 56793.527740266				

Addition

5) Display Citizen Board @	Rs. 1000
6) Any Other Lumpsum @	Rs. 1605
7) Contingency @	Rs. 600
Total Addition	Rs. 3205

Deduction

7) Contingency @	Rs. 600
8) Royalty @	Rs. 1230.9702287683
9) Additional Royalty @	Rs. 0
10) EMF @	Rs. 61.548511438416
11) DMF @	Rs. 123.09702287683
12) Empty Gunny Bag @	Rs. 169.635
13) Labour Cess @	Rs. 600
16) Any Other Lumpsum Bill @	Rs. 5725
Total Deduction	Rs. 8510.2507630835
Grand Total Amount	Rs. 51488.276977182

SANJEEB KUMAR PANDA
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