

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - repair restoration of road from badapalasa PMGSY road to Balugaon gada AWC contra at Banagaon

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

Estimated Cost - Rs. 89999.174450468

Head of Account - Self/Personal Deposit

Name of Executant - Ramesh Singh, AE / JE

Name of the J.E - Ramesh Singh

Bill Name - Work Done Estimate

MB No - 293/2425 Page No - 192-195

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 14-12-2025

Date of the Completion of the Work -

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	-		2	14.5	0.35	0.15		1.5225			?	
									1.5225 (1.5225 Cubic Meter)				
Amount (1.5225 X 240.77592)									Rs. 366.5813382				

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	-		2	14.5	0.35	0.05		0.5075			?	
ii	1st & final	-		1	14.5	2.15	0.15		4.67625			?	
									5.18375 (5.18375 Cubic Meter)				
Amount (5.18375 X 987.278232)									Rs. 5117.80353513				

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	-		2	14.5	0.25	0.25		1.8125			?	
ii	1st & final	-		1	14.5	2.44	0.15		5.307			?	
									7.1195 (7.1195 Cubic Meter)				
Amount (7.1195 X 6345.5846407)									Rs. 45177.389849464				

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	-		1	14.5	3.65	0.08		4.234			?	
									4.234 (4.234 Cubic Meter)				
Amount (4.234 X 7790.9839449)									Rs. 32987.026022707				

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	-		4	14.5	0.25			14.5			?	
ii	1st & final	-		2	14.5	0.18			5.22			?	
									19.72 (19.72 Square Meter)				
Amount (19.72 X 216.55039071844)									Rs. 4270.3737049676				
Total Estimate Amount									Rs. 87919.174450468				

Addition

5) Display Citizen Board @	Rs. 1000
6) Any Other Lumpsum @	Rs. 179
7) Contingency @	Rs. 900
Total Addition	Rs. 2079

Deduction

7) Contingency @	Rs. 1000
8) Royalty @	Rs. 1751.61595
9) Additional Royalty @	Rs. 8194.28118
10) EMF @	Rs. 87.5807975
11) DMF @	Rs. 175.161595
12) Empty Gunny Bag @	Rs. 240.645
13) Labour Cess @	Rs. 1000
16) Any Other Lumpsum Bill @	Rs. 905
Total Deduction	Rs. 13354.2845225
Grand Total Amount	Rs. 76643.889927968

Ramesh Singh
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