

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - repair and restoration of road from Asta Gachha to Ranjit sahi Nadi ghata

Estimated Cost - Rs. 59999.138355784

Name of Executant - Bharat Singh, AE / JE

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

Head of Account - Self/Personal Deposit

Name of the J.E - Bharat Singh

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

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

Date of the Completion of the Work -

MB No - 295-2425

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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	-		2	32	0.83	1.5		79.68			?	
									79.68 (2.256282624 Cubic Meter)				
Amount (2.256282624 X 240.77592)									Rs. 543.25852457361				

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	32	0.83	0.33		17.5296			?	
ii	1st & final	-		1	335.89	0.33			110.8437			?	
iii	1st & final	-		2	32	0.83	0.33		17.5296		?		
									110.8437 (3.13873888416 Cubic Meter)				
Amount (3.13873888416 X 855.776232)									Rs. 2686.0581355183				

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	32	0.83	1.83		97.2096			?	
ii	1st & final	-		1	335.89	0.33			110.8437			?	
iii	1st & final	-		2	32	0.83	0.33		17.5296		?		
									190.5237 (5.39502150816 Cubic Meter)				

Amount (5.39502150816 X 6313.3150902)									Rs. 34060.47069942				
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 specificaion 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	335.89	0.29			97.4081			?	
									97.4081 (2.75828568608 Cubic Meter)				
Amount (2.75828568608 X 7754.2276714)									Rs. 21388.375192628				
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	-		2	32	0.62			39.68			?	
ii	1st & final	-		2	32	0.29			18.56			?	
									58.24 (5.41067072 Square Meter)				
Amount (5.41067072 X 216.23489289764)									Rs. 1169.9758036436				
Total Estimate Amount									Rs. 59848.138355784				
Addition													
5) Display Citizen Board @									Rs. 50				
7) Contingency @									Rs. 100				
Total Addition									Rs. 150				
Deduction													
7) Contingency @									Rs. 588				
8) Royalty @									Rs. 1239.9533313282				
9) Additional Royalty @									Rs. 5659.5760687177				
10) EMF @									Rs. 61.997666566409				
11) DMF @									Rs. 123.99533313282				
12) Empty Gunny Bag @									Rs. 169.635				
13) Labour Cess @									Rs. 600				
Total Deduction									Rs. 8443.1573997451				
Grand Total Amount									Rs. 51554.980956039				

Bharat 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