

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Repairing CC road to Kanungosahi

Estimated Cost - Rs. 149999.99287639

Name of Executant - NARMADA HANSDAH, AE / JE

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

Head of Account - 5TH SFC DEVOLUTION  
GRANT TO ZILLA PARISHAD

Name of the J.E - AJAYA MAJHI

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

MB No - 15/2024-25      Page No - 102-105

Date of the Commencement of the work - 29-11-2025

Date of the Completion of the Work -

### I. ACCOUNT OF WORK DONE OR SUPPLY MADE

**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	-	Road surface	1	50	7.41	0.33		122.265			?	

122.265 (3.462153552 Cubic Meter)

**Amount (3.462153552 X 6284.3299587)**

**Rs. 21757.315288453**

**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 surface	1	100	10.58	0.29		306.82			?	
ii	1st & final	-	Road surf	1	25	12.33	0.29		89.3925			?	
iii	1st & final	-	Road surf	1	56.83	10.33	0.29		170.245631			?	

566.458131 (16.040281603901 Cubic Meter)

**Amount (16.040281603901 X 7707.5434009)**

**Rs. 123631.16662472**

**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	-	Road surf	1	181		0.29	2	104.98			?	

104.98 (9.75295694 Square Meter)

**Amount (9.75295694 X 216.23489289764)**

**Rs. 2108.9295993562**

**Total Estimate Amount**

**Rs. 147497.41151253**

Addition

5) Display Citizen Board @

Rs. 600

6) Any Other Lumpsum @	Rs. 1152.58
7) Contingency @	Rs. 750
<b>Total Addition</b>	<b>Rs. 2502.58</b>
<b><u>Deduction</u></b>	
7) Contingency @	Rs. 750
8) Royalty @	Rs. 2619.5883258811
9) Additional Royalty @	Rs. 10726.992195472
10) EMF @	Rs. 130.97941629405
11) DMF @	Rs. 261.95883258811
12) Empty Gunny Bag @	Rs. 473.4
13) Labour Cess @	Rs. 1499.9999151253
<b>Total Deduction</b>	<b>Rs. 16462.918685361</b>
<b>Grand Total Amount</b>	<b>Rs. 133537.07282717</b>

**AJAYA MAJHI**  
**JE**  
**Simulia Block**

**SAROJ TIGGA**  
**AEE**  
**Simulia Block**

**Sunil Kumar Tudu**  
**BDO**  
**Simulia Block**

**SHRI RATNAKAR SAMAL**  
**SO**  
**Simulia Block**

**ARJUN MARNDI**  
**AO**  
**Simulia Block**

**Chairperson PS**  
**Simulia Block**