

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Repair and restoration of road from PWD to Uda pandal

Estimated Cost - Rs. 89999.629244175

Head of Account - Self/Personal Deposit

Name of Executant - BAIDYANATH SINGH, AE / JE

Name of the J.E - BAIDYANATH SINGH

Bill Name - Work Done Estimate

MB No - 25-2526      Page No - 14-19

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 24-12-2025

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	32	0.75	0.66		31.68			?	

31.68 (0.897076224 Cubic Meter)

**Amount (0.897076224 X 240.77592)**

**Rs. 215.99435314373**

**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	0.75	0.33		15.84			?	
ii	1st & final	-		1	32	18.5	0.33		195.36			?	

211.2 (5.98050816 Cubic Meter)

**Amount (5.98050816 X 1184.531232)**

**Rs. 7084.0986987509**

**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	0.75	0.66		31.68			?	
ii	1st & final	-		1	32	20	0.33		211.2			?	

242.88 (6.877584384 Cubic Meter)

**Amount (6.877584384 X 6312.0643062)**

**Rs. 43411.754903125**

**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	32	20	0.25		160			?	

160 (4.530688 Cubic Meter)

**Amount (4.530688 X 7753.0550614)**

**Rs. 35126.673530024**

**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	2	32	0.33		42.24			?	
ii	1st & final	-		1	2	32	0.66		42.24			?	

84.48 (7.84844544 Square Meter)

**Amount (7.84844544 X 216.23489289764)**

**Rs. 1697.1077591314**

**Total Estimate Amount**

**Rs. 87535.629244175**

**Addition**

5) Display Citizen Board @	Rs. 1000
6) Any Other Lumpsum @	Rs. 563
7) Contingency @	Rs. 900
<b>Total Addition</b>	<b>Rs. 2463</b>

**Deduction**

7) Contingency @	Rs. 900
8) Royalty @	Rs. 1784.6325663744
9) Additional Royalty @	Rs. 8534.5418000794
10) EMF @	Rs. 89.23162831872
11) DMF @	Rs. 178.46325663744
12) Empty Gunny Bag @	Rs. 244.59
13) Labour Cess @	Rs. 900
16) Any Other Lumpsum Bill @	Rs. 676

**Total Deduction**

**Rs. 13307.45925141**

**Grand Total Amount**

**Rs. 76691.169992765**

**BAIDYANATH 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**