

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Repair and restoration of road from Mahadfev temple to Rabi singh house

Estimated Cost - Rs. 59999.529167068

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 - 24-11-2025

Date of the Completion of the Work -

MB No - 296/2425

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I. ACCOUNT OF WORK DONE OR SUPPLY MADE

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	805.88	0.33			265.9404			?	
									265.9404 (7.53058111872 Cubic Meter)				
Amount (7.53058111872 X 7771.9804414)										Rs. 58527.529167068			
Total Estimate Amount										Rs. 58527.529167068			
Addition													
5) Display Citizen Board @										Rs. 500			
6) Any Other Lumpsum @										Rs. 371			
7) Contingency @										Rs. 600			
Total Addition										Rs. 1471			
Deduction													
7) Contingency @										Rs. 590			
8) Royalty @										Rs. 999.68464351008			
9) Additional Royalty @										Rs. 3890.2982059308			
10) EMF @										Rs. 49.984232175504			
11) DMF @										Rs. 99.968464351008			
12) Empty Gunny Bag @										Rs. 193.305			
13) Labour Cess @										Rs. 600			
Total Deduction										Rs. 6423.2405459674			
Grand Total Amount										Rs. 53575.288621101			

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