

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - repair and restoration of road from club chhaka to purna ch kuarn house

Estimated Cost - Rs. 59999.406169446

Name of Executant - BAIDYANATH SINGH, AE / JE

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

Head of Account - Self/Personal Deposit

Name of the J.E - BAIDYANATH SINGH

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 02-12-2025

Date of the Completion of the Work -

MB No - 9/2526

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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	-		2	56	2.07	0.33		76.5072			?	

76.5072 (2.16643908096 Cubic Meter)

Amount (2.16643908096 X 6312.0643062)

Rs. 13674.702794484

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	56	10.2	0.33		188.496			?	

188.496 (5.3376035328 Cubic Meter)

Amount (5.3376035328 X 7753.0550614)

Rs. 41382.734085722

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	-		1	2	56	0.66		73.92			?	

73.92 (6.86738976 Square Meter)

Amount (6.86738976 X 216.23489289764)

Rs. 1484.9692892399

Total Estimate Amount

Rs. 56542.406169446

Addition

5) Display Citizen Board @	Rs. 1000
6) Any Other Lumpsum @	Rs. 1856
7) Contingency @	Rs. 600

Total Addition	Rs. 3456
<u>Deduction</u>	
7) Contingency @	Rs. 593
8) Royalty @	Rs. 1015.3346428431
9) Additional Royalty @	Rs. 3951.2005762167
10) EMF @	Rs. 50.766732142157
11) DMF @	Rs. 101.53346428431
12) Empty Gunny Bag @	Rs. 177.525
13) Labour Cess @	Rs. 600
Total Deduction	Rs. 6489.3604154863
Grand Total Amount	Rs. 53509.04575396

**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**