

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - repair and restoration of road from ramachandra behera house to chakradhara behera

Estimated Cost - Rs. 59999.222932391

Name of Executant - Ramesh Singh, AE / JE

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

Head of Account - Self/Personal Deposit

Name of the J.E - Ramesh 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 - 313/2425

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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	20	3.75	0.1		7.5			?	
7.5 (7.5 Cubic Meter)													
Amount (7.5 X 7668.5671979)											Rs. 57514.25398425		

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	-			9.1	0.2			1.82			?	
ii	1st & final	-		2	20	0.13			5.2			?	
7.02 (7.02 Square Meter)													
Amount (7.02 X 216.23489289764)											Rs. 1517.9689481414		
Total Estimate Amount											Rs. 59032.222932391		

Addition

5) Display Citizen Board @	Rs. 967
Total Addition	Rs. 967

Deduction

7) Contingency @	Rs. 601
8) Royalty @	Rs. 995.625
9) Additional Royalty @	Rs. 3874.5
10) EMF @	Rs. 49.78125
11) DMF @	Rs. 99.5625
12) Empty Gunny Bag @	Rs. 193.305
13) Labour Cess @	Rs. 600
Total Deduction	Rs. 6413.77375

Grand Total Amount

Rs. 53585.449182391

**Ramesh 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**