

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - repair and restoration of road from tala roudina sital house to bijay house

Estimated Cost - Rs. 59999.208888843

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 - 14-12-2025

Date of the Completion of the Work -

MB No - 25/2526

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

**R.C.C. Work (AR0401) : R.C.C work -** 'Reinforced cement concrete (1:2:4) work with 12mm size black hard crusher broken granite 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 and as per direction of Engineer-in charge. (To be used for minor repair work only)

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-		1	50	10	0.29		145			?	
ii	1st & final	-		1	40	10	0.29		116			?	

261 (7.3906848 Cubic Meter)

**Amount (7.3906848 X 7836.6986861)**

**Rs. 57918.569861539**

**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	90	0.29		52.2			?	

52.2 (4.8495366 Square Meter)

**Amount (4.8495366 X 216.23489289764)**

**Rs. 1048.6390273042**

**Total Estimate Amount**

**Rs. 58967.208888843**

#### Addition

5) Display Citizen Board @	Rs. 487
7) Contingency @	Rs. 540
<b>Total Addition</b>	<b>Rs. 1027</b>

#### Deduction

7) Contingency @	Rs. 540
8) Royalty @	Rs. 981.1134072
9) Additional Royalty @	Rs. 3818.02776768
10) EMF @	Rs. 49.05567036
11) DMF @	Rs. 98.11134072
12) Empty Gunny Bag @	Rs. 189.36
13) Labour Cess @	Rs. 540

<b>Total Deduction</b>	<b>Rs. 6215.66818596</b>
<b>Grand Total Amount</b>	<b>Rs. 53778.540702883</b>

**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**