

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - repair and restoration of road from Ania singh house to mukhi sahi

Estimated Cost - Rs. 59999.379120228

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 - 19-12-2025

Date of the Completion of the Work -

MB No - 320/2425

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I. ACCOUNT OF WORK DONE OR SUPPLY MADE

Concrete (AR0307) : First floor - 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 specificaion 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	851	0.3			255.3			?	

255.3 (7.22927904 Cubic Meter)

Amount (7.22927904 X 8134.0927114)

Rs. 58803.625947941

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	68.66	0.32			43.9424			?	

43.9424 (4.0823807872 Square Meter)

Amount (4.0823807872 X 216.23489289764)

Rs. 882.75317228758

Total Estimate Amount

Rs. 59686.379120228

Addition

5) Display Citizen Board @	Rs. 312
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Total Addition

Rs. 312

Deduction

7) Contingency @	Rs. 600
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8) Royalty @	Rs. 959.68679256
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9) Additional Royalty @	Rs. 3734.645552064
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10) EMF @	Rs. 47.984339628
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11) DMF @	Rs. 95.968679256
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12) Empty Gunny Bag @	Rs. 185.415
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13) Labour Cess @	Rs. 600
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16) Any Other Lumpsum Bill @	Rs. 334
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Total Deduction

Rs. 6557.700363508

Grand Total Amount

Rs. 53440.67875672

**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**