

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Repair and restoration of road from Arjun Majhi house  
Tangana Bridge

Estimated Cost - Rs. 89999.02282721

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 - 22-12-2025

Date of the Completion of the Work -

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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 specifaicon 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	40	12	0.29		139.2			?	
ii	1st & final	-		1	50	11.666	0.25		145.825			?	
iii	1st & final	-		1	40	11.833	0.25		118.33			?	
									403.355 (11.421722864 Cubic Meter)				
<b>Amount (11.421722864 X 7753.0550614)</b>									<b>Rs. 88553.246260643</b>				

**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	130	0.25		65			?	
									65 (6.038695 Square Meter)				
<b>Amount (6.038695 X 216.23489289764)</b>									<b>Rs. 1305.7765665665</b>				
<b>Total Estimate Amount</b>									<b>Rs. 89859.02282721</b>				

#### Addition

5) Display Citizen Board @	Rs. 139
<b>Total Addition</b>	<b>Rs. 139</b>

#### Deduction

7) Contingency @	Rs. 900
8) Royalty @	Rs. 1516.233710196
9) Additional Royalty @	Rs. 5900.4620315424
10) EMF @	Rs. 75.8116855098
11) DMF @	Rs. 151.6233710196
12) Empty Gunny Bag @	Rs. 291.93

13) Labour Cess @	Rs. 900
16) Any Other Lumpsum Bill @	Rs. 356
<b>Total Deduction</b>	<b>Rs. 10092.060798268</b>
<b>Grand Total Amount</b>	<b>Rs. 79905.962028942</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**