

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - repair and restoration of road from Nina nayak house to sankuru nayak land

Estimated Cost - Rs. 59999.957053505

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 - 17-11-2025

Date of the Completion of the Work -

MB No - 3/2526

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

**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	70	0.25			35			?	

35 (3.251605 Square Meter)

**Amount (3.251605 X 216.23489289764)**

**Rs. 703.11045892043**

**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	1100	0.25			275			?	

275 (7.78712 Cubic Meter)

**Amount (7.78712 X 7610.23929188)**

**Rs. 59261.846594585**

**Total Estimate Amount**

**Rs. 59964.957053505**

#### Addition

5) Display Citizen Board @	Rs. 1
7) Contingency @	Rs. 33
<b>Total Addition</b>	<b>Rs. 34</b>

#### Deduction

7) Contingency @	Rs. 600
8) Royalty @	Rs. 1033.74018
9) Additional Royalty @	Rs. 4022.826192
10) EMF @	Rs. 51.687009
11) DMF @	Rs. 103.374018
12) Empty Gunny Bag @	Rs. 201.195
13) Labour Cess @	Rs. 600
16) Any Other Lumpsum Bill @	Rs. 434

<b>Total Deduction</b>	<b>Rs. 7046.822399</b>
<b>Grand Total Amount</b>	<b>Rs. 52952.134654505</b>

**Bharat Singh**  
**JE**  
**Nilgiri Block**

**SARAT KUMAR UPADHYAYA**  
**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**