

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Repair and restoration of Banamali sahi from babu singh house to Bijay singh house

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

Estimated Cost - Rs. 89999.995989027

Head of Account - Self/Personal Deposit

Name of Executant - BABITA BEHERA, AE / JE

Name of the J.E - BABITA BEHERA

Bill Name - Work Done Estimate

MB No - 322/2425

Page No - 74-78

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 14-11-2025

Date of the Completion of the Work -

I. ACCOUNT OF WORK DONE OR SUPPLY MADE

Concrete (AR0303a) : Cement concrete (1:3:6) with 4 cm. hard granite(Hand Broken) metal - Cement concrete (1:3:6) with 4 cm. hard granite(Hand Broken) metal including laying in layers not exceeding 300 mm in depth, ramming, compacting to proper thickness, watering 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.

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	road	1	12	7.5	0.33		29.7			?	

29.7 (0.84100896 Cubic Meter)

Amount (0.84100896 X 6074.42898524)

Rs. 5108.6492034705

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	-	road	1	126	12	0.25		378			?	

378 (10.7037504 Cubic Meter)

Amount (10.7037504 X 7699.00314188)

Rs. 82408.207959499

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	-	road	1	126	0.25		2	63			?	

63 (5.852889 Square Meter)

Amount (5.852889 X 216.23489289764)

Rs. 1265.5988260568

Total Estimate Amount

Rs. 88782.455989027

Addition

5) Display Citizen Board @	Rs. 316
6) Any Other Lumpsum @	Rs. 0
7) Contingency @	Rs. 900

Total Addition	Rs. 1216
<u>Deduction</u>	
7) Contingency @	Rs. 901
8) Royalty @	Rs. 1540.009734336
9) Additional Royalty @	Rs. 5992.9870339584
10) EMF @	Rs. 77.0004867168
11) DMF @	Rs. 154.0009734336
12) Empty Gunny Bag @	Rs. 291.93
13) Labour Cess @	Rs. 900
Total Deduction	Rs. 9856.9282284448
Grand Total Amount	Rs. 80141.527760582

BABITA BEHERA
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