

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - repair and restoration of road from kurupa house to kadama chhaka

Estimated Cost - Rs. 59999.114324207

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 - 02-12-2025

Date of the Completion of the Work -

MB No - 9-2526

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

**Concrete (AR0303) : Cement concrete (1:3:6) with 4 cm. Crusher Broken hard granite metal** - Cement concrete (1:3:6) with 4 cm. hard granite(Crusher 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	-		2	46	2.08	0.33		63.1488			?	

63.1488 (1.78817193984 Cubic Meter)

**Amount (1.78817193984 X 6312.0643062)**

**Rs. 11287.056274812**

**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	46	10.467	0.33		158.88906			?	
ii	1st & final	-		1	12	10.77	0.33		42.6492			?	

201.53826 (5.706918600768 Cubic Meter)

**Amount (5.706918600768 X 7753.0550614)**

**Rs. 44246.054142682**

**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	58	0.66		76.56			?	

76.56 (7.11265368 Square Meter)

**Amount (7.11265368 X 216.23489289764)**

**Rs. 1538.0039067128**

**Total Estimate Amount**

**Rs. 57071.114324207**

#### Addition

5) Display Citizen Board @

Rs. 1000

6) Any Other Lumpsum @

Rs. 1327

7) Contingency @	Rs. 600
<b>Total Addition</b>	<b>Rs. 2927</b>
<b><u>Deduction</u></b>	
7) Contingency @	Rs. 591
8) Royalty @	Rs. 1010.7985909333
9) Additional Royalty @	Rs. 3933.5484148862
10) EMF @	Rs. 50.539929546665
11) DMF @	Rs. 101.07985909333
12) Empty Gunny Bag @	Rs. 181.47
13) Labour Cess @	Rs. 600
<b>Total Deduction</b>	<b>Rs. 6468.4367944595</b>
<b>Grand Total Amount</b>	<b>Rs. 53529.677529748</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**