

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - repair and restoration of road from pundal shiva mandir to prafulla mohanty house

Estimated Cost - Rs. 59999.297521653

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) : 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	860.25	0.3			258.075			?	
									258.075 (7.30785816 Cubic Meter)				
<b>Amount (7.30785816 X 8083.2402214)</b>									<b>Rs. 59071.173011198</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	-		2	69	0.32			44.16			?	
									44.16 (4.10259648 Square Meter)				
<b>Amount (4.10259648 X 216.23489289764)</b>									<b>Rs. 887.12451045503</b>				
<b>Total Estimate Amount</b>									<b>Rs. 59958.297521653</b>				

#### Addition

5) Display Citizen Board @	Rs. 40
<b>Total Addition</b>	<b>Rs. 40</b>

#### Deduction

7) Contingency @	Rs. 600
8) Royalty @	Rs. 970.11817074
9) Additional Royalty @	Rs. 3775.239525456
10) EMF @	Rs. 48.505908537
11) DMF @	Rs. 97.011817074
12) Empty Gunny Bag @	Rs. 189.36
13) Labour Cess @	Rs. 600
16) Any Other Lumpsum Bill @	Rs. 369
<b>Total Deduction</b>	<b>Rs. 6649.235421807</b>

**Grand Total Amount**

**Rs. 53349.062099846**

**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**