

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - repair and restoration of road from PWD eroad to Prasanta Barik house

Estimated Cost - Rs. 47999.637172943

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 - 14-12-2025

Date of the Completion of the Work -

MB No - 20-2526

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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	72	10.166667	0.29		212.28000696			?	
									212.28000696 (6.0110905010849 Cubic Meter)				
Amount (6.0110905010849 X 7678.7607744)									Rs. 46157.725951099				

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	72	0.29		41.76			?	
									41.76 (3.87962928 Square Meter)				
Amount (3.87962928 X 216.23489289764)									Rs. 838.91122184335				
Total Estimate Amount									Rs. 46996.637172943				

Addition

5) Display Citizen Board @	Rs. 522
7) Contingency @	Rs. 480
Total Addition	Rs. 1002

Deduction

7) Contingency @	Rs. 478
8) Royalty @	Rs. 797.97226401902
9) Additional Royalty @	Rs. 3105.3293528605
10) EMF @	Rs. 39.898613200951
11) DMF @	Rs. 79.797226401902
12) Empty Gunny Bag @	Rs. 153.855
13) Labour Cess @	Rs. 480
Total Deduction	Rs. 5134.8524564824

Grand Total Amount

Rs. 42863.78471646

**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**