

RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Test 18

Estimated Cost - Rs. 148671.84494989

Head of Account - Street Light

Name of Executant - SUKANTA MEHER, AE / JE

Name of the J.E - RAJANIKANTA BHAKTA

Bill Name - Work Done Estimate

MB No - 100 Page No - 10-15

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 18-03-2026

Date of the Completion of the Work -

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	-	road	2	4	4	5	6	960			?	

960 (27.184128 Cubic Meter)

Amount (27.184128 X 5085.4845623)

Rs. 138244.46328359

Earth Work (AR0122Bi) : Earthwork in ordinary soil within 5 Km. mechanical carriages and spreading in filling area/road berm within initial lead and lift - Earthwork in ordinary soil within 5 Km. mechanical carriages and spreading in filling area/road berm within initial lead and lift including dressing and leveling the bed, etc. 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	2	4	4	5	6	960			?	

960 (27.184128 Cubic Meter)

Amount (27.184128 X 310.01110892)

Rs. 8427.3816663032

Total Estimate Amount

Rs. 146671.84494989

Addition

2) Provision for PH Work @	Rs. 10
4) Provision for Contingency @	Rs. 1482
5) Display Citizen Board @	Rs. 50
7) Contingency @	Rs. 20
Total Addition	Rs. 1562

Deduction

7) Contingency @	Rs. 1482
8) Royalty @	Rs. 3849
9) Additional Royalty @	Rs. 196
10) EMF @	Rs. 192
11) DMF @	Rs. 385
12) Empty Gunny Bag @	Rs. 493
13) Labour Cess @	Rs. 1482

16) Any Other Lumpsum Bill @	Rs. 10
Total Deduction	Rs. 8089
Grand Total Amount	Rs. 140144.84494989

RAJANIKANTA BHAKTA
JE
Raighar Block

SIDDHARTH SHANKAR RANA
AEE
Raighar Block

RITU SINGH
BDO
Raighar Block

JAYANT HALDAR
SO
Raighar Block

BIJAY KUMAR SETHY
AO
Raighar Block

Chairperson PS
Raighar Block