

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Improvement of Road from Drainage system Bupalpur Basant  
Behera Shop to Balwadi House Ward -17 under Narendrapur GP.

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

Estimated Cost - Rs. 153999.99838727

Head of Account - All Weather Connectivity

Name of Executant - Pradeep Kumar Senapati, AE / JE

Name of the J.E - Pradeep Kumar Senapati

Bill Name - Work Done Estimate

MB No - 73/23-24      Page No - 63-65

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 19-05-2025

Date of the Completion of the Work - 21-05-2025

### 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	-	depression filing	1	10	2.75	0.1		2.75			✓	
ii	1st & final	-	depression filing	1	15	3.5	0.1		5.25			✓	

8 (8 Cubic Meter)

**Amount (8 X 6214.82012856)**

**Rs. 49718.56102848**

**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	-	sides	2	45	1	0.1		9			✓	

9 (9 Square Meter)

**Amount (9 X 216.23489289764)**

**Rs. 1946.1140360788**

**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 specification 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	-	wearing coat	1	15	3.5	0.075		3.9375			✓	
ii	1st & final	-	wearing coat	1	6	3.65	0.075		1.6425			✓	
iii	1st & final	-	wearing coat	1	15	3.65	0.085		4.65375			✓	
iv	1st & final	-	wearing coat	1	9	3.55	0.075		2.39625			✓	

12.63 (12.63 Cubic Meter)

**Amount (12.63 X 7734.89337472)**

**Rs. 97691.703322714**

<b>Total Estimate Amount</b>	<b>Rs. 149356.37838727</b>
<b><u>Addition</u></b>	
5) Display Citizen Board @	Rs. 3103.5
7) Contingency @	Rs. 1540
<b>Total Addition</b>	<b>Rs. 4643.5</b>
<b><u>Deduction</u></b>	
7) Contingency @	Rs. 1540
8) Royalty @	Rs. 2809.4325
9) Additional Royalty @	Rs. 5552.2005
10) EMF @	Rs. 140.471625
11) DMF @	Rs. 280.94325
12) Empty Gunny Bag @	Rs. 469.455
13) Labour Cess @	Rs. 1540
16) Any Other Lumpsum Bill @	Rs. 3080
<b>Total Deduction</b>	<b>Rs. 15412.502875</b>
<b>Grand Total Amount</b>	<b>Rs. 138587.37551227</b>

**Pradeep Kumar Senapati**  
JE  
Nischinta Koili Block

**Nalinikanta Mohapatra**  
AEE  
Nischinta Koili Block

**Dibyendu Kumar Das**  
BDO  
Nischinta Koili Block

**Dibyalochan Swain**  
SO  
Nischinta Koili Block

**Soumyanandan Pattanayak**  
AO  
Nischinta Koili Block

**Rosy Sethi**  
Chairperson PS  
Nischinta Koili Block