

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Improvement Of Road From RD Road To Balabhadrapur Road, Kalei G.P.

Estimated Cost - Rs. 143787.99138191

Name of Executant - PEO KALEI GP, PEO

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

Head of Account - All Weather Connectivity

Name of the J.E - MANOJ KUMAR BEHERA

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 15-09-2025

Date of the Completion of the Work -

MB No - 907

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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	-	P.C.C. (1:3:6) using 40 mm size h.g.c.b. metal	1	4.3	3	0.075		0.9675			?	

0.9675 (0.9675 Cubic Meter)

**Amount (0.9675 X 6091.75257998)**

**Rs. 5893.7706211306**

**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	-	Rigid & Smooth centring shuttering for mass concrete	2	66		0.090045		11.88594			?	

11.88594 (11.88594 Square Meter)

**Amount (11.88594 X 216.39264180804)**

**Rs. 2572.0299569719**

**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	-	C.C. ( 1:2:4) using 12 mm size h.g. chips	1	63.84	3	0.09		17.2368			?	

17.2368 (17.2368 Cubic Meter)

**Amount (17.2368 X 7593.86622026)**

**Rs. 130893.95326538**

**Total Estimate Amount**

**Rs. 139359.75384348**

<b><u>Addition</u></b>	
5) Display Citizen Board @	Rs. 3034
7) Contingency @	Rs. 1393.5975384348
<b>Total Addition</b>	<b>Rs. 4427.5975384348</b>
<b><u>Deduction</u></b>	
7) Contingency @	Rs. 1437.8735138191
8) Royalty @	Rs. 2425.1832
9) Additional Royalty @	Rs. 0
10) EMF @	Rs. 121.25916
11) DMF @	Rs. 242.51832
12) Empty Gunny Bag @	Rs. 461.565
13) Labour Cess @	Rs. 1437.8735138191
16) Any Other Lumpsum Bill @	Rs. 2875.7470276383
<b>Total Deduction</b>	<b>Rs. 9002.0197352766</b>
<b>Grand Total Amount</b>	<b>Rs. 134785.33164664</b>

**MANOJ KUMAR BEHERA**  
**JE**  
**Bhadrak Block**

**SUKANTA MISHRA**  
**AEE**  
**Bhadrak Block**

**RASMI RANJAN MALLICK**  
**BDO**  
**Bhadrak Block**

**DILLIP KUMAR MOHANTY**  
**SO**  
**Bhadrak Block**

**ASWINI KUMAR MISHRA**  
**AO**  
**Bhadrak Block**

**URMILA NAYAK**  
**Chairperson PS**  
**Bhadrak Block**