

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Const. of CC Road from Dhoba Sahi to Behera Sahi,  
Karnapur Village

Estimated Cost - Rs. 299535.65969026

Name of Executant - SUVASHREE DHALSAMANT, AE / JE

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

Head of Account - Maintenance and improvement  
of Road infrastructure

Name of the J.E - SUVASHREE DHALSAMANT

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 18-09-2025

Date of the Completion of the Work -

MB No - 859

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### I. ACCOUNT OF WORK DONE OR SUPPLY MADE

**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	-	CC ROAD	2	124.5	0.29			72.21			?	
ii	1st & final	-		2	105	0.29			60.9			?	
iii	1st & final	-		2	64	0.29			37.12			?	
iv	1st & final	-		2	151	0.29			87.58			?	
v	1st & final	-		2	103	0.29			59.74			?	

317.55 (29.50134765 Square Meter)

**Amount (29.50134765 X 216.23489289764)**

**Rs. 6379.2207494338**

**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	-	Road surface	1	124.5	11.32	0.29		408.7086			?	
ii	1st & final	-		1	105	8.7	0.29		264.915			?	
iii	1st & final	-		1	64	8	0.29		148.48			?	
iv	1st & final	-		1	151	7.7	0.29		337.183			?	
v	1st & final	-		1	103	7.6	0.29		227.012			?	

1386.2986 (39.25554019648 Cubic Meter)

**Amount (39.25554019648 X 7328.49602256)**

**Rs. 287684.07019335**

**Total Estimate Amount**

**Rs. 294063.29094278**

<b><u>Addition</u></b>	
5) Display Citizen Board @	Rs. 600
6) Any Other Lumpsum @	Rs. 1664
7) Contingency @	Rs. 3000
<b>Total Addition</b>	<b>Rs. 5264</b>
<b><u>Deduction</u></b>	
7) Contingency @	Rs. 3000
8) Royalty @	Rs. 5211
9) Additional Royalty @	Rs. 13743
10) EMF @	Rs. 261
11) DMF @	Rs. 521
12) Empty Gunny Bag @	Rs. 1002
13) Labour Cess @	Rs. 3000
16) Any Other Lumpsum Bill @	Rs. 5000
<b>Total Deduction</b>	<b>Rs. 31738</b>
<b>Grand Total Amount</b>	<b>Rs. 267589.29094278</b>

**SUVASHREE DHALSAMANT**  
JE  
Talacher Block

subashratha  
AEE  
Talacher Block

**SUSHANT KUMAR BARAL**  
BDO  
Talacher Block

malaydalei  
SO  
Talacher Block

sujatatripathy  
AO  
Talacher Block

Chairperson PS  
Talacher Block