

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Repair and Restoration of road from Aruhabad Hanuman M, andir to Baun Behera

Estimated Cost - Rs. 59999.180832867

Name of Executant - NIMITA KUMAR BHOI, AE / JE

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

Head of Account - Self/Personal Deposit

Name of the J.E - KISAN KUMAR MURMU

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 02-12-2025

Date of the Completion of the Work -

MB No - 20/2025-26

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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	-	Road	1	66	12	0.33	1	261.36			?	

261.36 (7.400878848 Cubic Meter)

**Amount (7.400878848 X 7706.0307744)**

**Rs. 57031.400160294**

**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	-	road	1	66	2	0.33	1	43.56			?	

43.56 (4.04685468 Square Meter)

**Amount (4.04685468 X 216.39264180804)**

**Rs. 875.70957521843**

**Total Estimate Amount**

**Rs. 57907.109735512**

#### Addition

5) Display Citizen Board @	Rs. 1085
7) Contingency @	Rs. 579
<b>Total Addition</b>	<b>Rs. 1664</b>

#### Deduction

7) Contingency @	Rs. 596
8) Royalty @	Rs. 982
9) Additional Royalty @	Rs. 4023
10) EMF @	Rs. 49
11) DMF @	Rs. 98
12) Empty Gunny Bag @	Rs. 189
13) Labour Cess @	Rs. 596
<b>Total Deduction</b>	<b>Rs. 6533</b>

**Grand Total Amount**

**Rs. 53038.109735512**

**KISAN KUMAR MURMU  
JE  
Bahanaga Block**

**Bibhuti Bhusan Nayak  
AEE  
Bahanaga Block**

**Subhashree Tudu  
BDO  
Bahanaga Block**

**Kamalakanta Behera  
SO  
Bahanaga Block**

**Debasmita Mohanty  
AO  
Bahanaga Block**

**Biswanath Mishra  
Chairperson PS  
Bahanaga Block**