

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Improvement Of C.C Road From Kalandi Singh House To Rajendra House, Vill. Nagaspur

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

Estimated Cost - Rs. 143802.70163079

Head of Account - All Weather Connectivity

Name of Executant - Rajesh Kumar Sahu, AE / JE

Name of the J.E - Pradeep Kumar Senapati

Bill Name - Work Done Estimate

MB No - 48/23-24 Page No - 161-163

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 05-03-2026

Date of the Completion of the Work -

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 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 | - | WEARING COAT | 1 | 15 | 2.5 | 0.085 | 1 | 3.1875 | | | ? | |
| ii | 1st & final | - | w.coat | 1 | 15 | 2.6 | 0.085 | 1 | 3.315 | | | ? | |
| iii | 1st & final | - | w.coat | 1 | 15 | 2.6 | 0.085 | 1 | 3.315 | | | ? | |
| iv | 1st & final | - | w.coat | 1 | 15 | 2.45 | 0.085 | 1 | 3.12375 | | | ? | |
| v | 1st & final | - | w.coat | 1 | 15 | 2.45 | 0.085 | 1 | 3.12375 | | | ? | |
| vi | 1st & final | - | w.coat | 1 | 9 | 2.6 | 0.085 | 1 | 1.989 | | | ? | |
| | | | | | | | | | 18.054 (18.054 Cubic Meter) | | | | |
| Amount (18.054 X 7559.06192932) | | | | | | | | | Rs. 136471.30407194 | | | | |

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 | 84 | 1 | 0.1 | 1 | 16.8 | | | ? | |
| | | | | | | | | | 16.8 (16.8 Square Meter) | | | | |
| Amount (16.8 X 216.39264180804) | | | | | | | | | Rs. 3635.3963823751 | | | | |
| Total Estimate Amount | | | | | | | | | Rs. 140106.70045432 | | | | |

Addition

| | |
|----------------------------|-----------------|
| 5) Display Citizen Board @ | Rs. 2257 |
| 7) Contingency @ | Rs. 1438 |
| Total Addition | Rs. 3695 |

Deduction

| | |
|---------------------------|----------------------------|
| 7) Contingency @ | Rs. 1438 |
| 8) Royalty @ | Rs. 2397 |
| 9) Additional Royalty @ | Rs. 4736 |
| 10) EMF @ | Rs. 120 |
| 11) DMF @ | Rs. 240 |
| 12) Empty Gunny Bag @ | Rs. 462 |
| 13) Labour Cess @ | Rs. 1438 |
| Total Deduction | Rs. 10831 |
| Grand Total Amount | Rs. 132970.70045432 |

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