

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Improvement Of C.C Road From Pmgly Road To  
Bhobanananda Kar House, Vill. Handibhanga

Estimated Cost - Rs. 143802.82317899

Name of Executant - Rajesh Kumar Sahu, AE / JE

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

Head of Account - All Weather Connectivity

Name of the J.E - Pradeep Kumar Senapati

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 31-01-2026

Date of the Completion of the Work -

MB No - 145/25-26

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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	-	SIDES	2	67.5	1	0.1	1	13.5			?	
										13.5 (13.5 Square Meter)			
<b>Amount (13.5 X 216.39264180804)</b>										<b>Rs. 2921.3006644085</b>			

**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 specificaion 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	0.075		3.375			?	
ii	1st & final	-	wearing coat	1	12	4	0.075		3.6			?	
iii	1st & final	-	wearing coat	1	15	2.9	0.075		3.2625			?	
iv	1st & final	-	wearing coat	1	15	3.2	0.075		3.6			?	
v	1st & final	-	wearing coat	1	11	5.1	0.075		4.2075			?	
										18.045 (18.045 Cubic Meter)			
<b>Amount (18.045 X 7559.06192932)</b>										<b>Rs. 136403.27251458</b>			
<b>Total Estimate Amount</b>										<b>Rs. 139324.57317899</b>			

#### Addition

5) Display Citizen Board @	Rs. 3039
7) Contingency @	Rs. 1438
<b>Total Addition</b>	<b>Rs. 4477</b>

#### Deduction

7) Contingency @	Rs. 1438
8) Royalty @	Rs. 2395

9) Additional Royalty @	Rs. 4734
10) EMF @	Rs. 120
11) DMF @	Rs. 240
12) Empty Gunny Bag @	Rs. 462
13) Labour Cess @	Rs. 1438
<b>Total Deduction</b>	<b>Rs. 10827</b>
<b>Grand Total Amount</b>	<b>Rs. 132974.57317899</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**