

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - REGRESSION06-03-5000

Estimated Cost - Rs. 266207.58292757

Head of Account - Street Light

Name of Executant - Aditya Narayan Mishra, AEE

Name of the J.E - DEBASMITA LENKA

Bill Name - Work Done Estimate

MB No - 1000

Page No - 100-500

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 06-03-2026

Date of the Completion of the Work -

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

**Earth Work (AR0103a1) : Earthwork in stoney earth and gravels mixed with stone and boulder not exceeding 0.014cum in volume within 50m to 75m lead and 1.5m -** Earthwork in stoney earth and gravels mixed with stone and boulder not exceeding 0.014cum in volume within 50m to 75m lead and 1.5m, initial lift including rough dressing and breaking clods to maximum 5cm to 7cm and laying in layers not exceeding 0.3m in depth and as per specification approved by the dept.

| S/N | Bill        | Pre Measurement Date | Description | N | L | B | D | CF | Quantity | Remarks | Deduction | CM | TC |
|-----|-------------|----------------------|-------------|---|---|---|---|----|----------|---------|-----------|----|----|
| i   | 1st & final | -                    | NKRFK       | 5 | 5 | 5 | 5 | 5  | 3125     |         |           | ?  |    |

3125 (88.49 Cubic Meter)

**Amount (88.49 X 326.913972)**

**Rs. 28928.61738228**

**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 | -                    | NKDFNK      | 2 | 2 | 2 | 2 | 4  | 64       |         |           | ?  |    |

64 (1.8122752 Cubic Meter)

**Amount (1.8122752 X 6022.2149203)**

**Rs. 10913.91074913**

**R.C.C. Work (AR0410d) : Rigid and smooth centering and shuttering for R.C.C. works including false works and dismantling them after casting -** 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. beams, column, grider and bressmer, etc. Data for 4.2sqm

| S/N | Bill        | Pre Measurement Date | Description | N | L | B | D | CF | Quantity | Remarks | Deduction | CM | TC |
|-----|-------------|----------------------|-------------|---|---|---|---|----|----------|---------|-----------|----|----|
| i   | 1st & final | -                    | RGEK        | 5 | 5 | 5 | 5 | 5  | 3125     |         |           | ?  |    |

3125 (290.321875 Square Meter)

**Amount (290.321875 X 772.81484488952)**

**Rs. 224365.05479616**

**Total Estimate Amount**

**Rs. 264207.58292757**

#### Addition

5) Display Citizen Board @

Rs. 1000

**Total Addition**

**Rs. 1000**

#### Deduction

7) Contingency @

Rs. 10

|                           |                            |
|---------------------------|----------------------------|
| 8) Royalty @              | Rs. 257                    |
| 9) Additional Royalty @   | Rs. 261                    |
| 10) EMF @                 | Rs. 13                     |
| 11) DMF @                 | Rs. 26                     |
| 12) Empty Gunny Bag @     | Rs. 36                     |
| 13) Labour Cess @         | Rs. 2652                   |
| <b>Total Deduction</b>    | <b>Rs. 3255</b>            |
| <b>Any Other</b>          | <b>Rs. 100</b>             |
| <b>Grand Total Amount</b> | <b>Rs. 262052.58292757</b> |

**DEBASMITA LENKA**  
**JE**  
**Baranga Block**

**Aditya Narayan Mishra**  
**AEE**  
**Baranga Block**

**Swagat Das**  
**BDO**  
**Baranga Block**

**LOKANATH NAIK**  
**SO**  
**Baranga Block**

**SANJAT KUMAR DASH**  
**AO**  
**Baranga Block**

**Sabitri Dolai**  
**Chairperson PS**  
**Baranga Block**