

RUNNING ACCOUNT BILL FORM

Book Voucher No -

(To be used for payment for work)

Name of the work - Maintenance of road from Gajiani Mandir to Das Sahi road

(Supplies actually Measured)

Estimated Cost - Rs. 199999.71013624

Head of Account - MAINTENANCE OF ROADS

Name of Executant - ROJALIN MALLA, AE / JE

AND BRIDGES

Name of the J.E - HIMANSU PATI

Bill Name - Work Done Estimate

MB No - 270/2024

Page No - 44-48

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 24-07-2025

Date of the Completion of the Work -

I. ACCOUNT OF WORK DONE OR SUPPLY MADE

Earth Work (AR0101aa) : Earthwork in ordinary soil in foundation and plinth within 50m, initial lead and 1.5m, initial lift - Earthwork in ordinary soil in foundation and plinth within 50m, initial 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 direction of the Engineer-in-charge per 100 cum

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	CO Wall	2	142	0.83	0.5		117.86			?	

117.86 (3.337418048 Cubic Meter)

Amount (3.337418048 X 179.18208)

Rs. 598.00550767018

Earth Work (AR0115) : Filling foundation and plinth with sand well watered and rammed - Filling foundation and plinth with sand well watered and rammed including cost, conveyance, royalty, taxes of all materials, labours 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	-	CO Wall	2	142	0.83	0.16		37.7152			?	
ii	1st & final	-	Road	1	50	8.33	0.33		137.445			?	
iii	1st & final	-		1	50	8.33	0.33		137.445			?	
iv	1st & final	-		1	30	8.33	0.33		82.467			?	
v	1st & final	-		1	12	8.33	0.33		32.9868			?	

428.059 (12.1212610912 Cubic Meter)

Amount (12.1212610912 X 587.419232)

Rs. 7120.2618810642

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	-	CO Wall	2	142	0.83	0.83		195.6476			?	
ii	1st & final	-	Road	1	50	8.33	0.33		137.445			?	

iii	1st & final	-		1	50	8.33	0.33		137.445			?	
iv	1st & final	-		1	30	8.33	0.33		82.467			?	
v	1st & final	-		1	12	8.33	0.33		32.9868			?	

585.9914 (16.59340127552 Cubic Meter)

Amount (16.59340127552 X 6187.45950328) Rs. 102670.99841395

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	1	50	10	0.25		125			?	
ii	1st & final	-		1	50	10	0.25		125			?	
iii	1st & final	-		1	30	10	0.25		75			?	
iv	1st & final	-		1	12	10	0.25		30			?	

355 (10.052464 Cubic Meter)

Amount (10.052464 X 7780.87278036) Rs. 78216.943513149

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	-	CO Wall	4	142		0.5		284			?	
ii	1st & final	-		2	142		0.33		93.72			?	

377.72 (35.09132116 Square Meter)

Amount (35.09132116 X 216.39264180804) Rs. 7593.5036903468

Total Estimate Amount Rs. 196199.71300618

Addition

5) Display Citizen Board @ Rs. 1838

7) Contingency @ Rs. 1961.9971300618

Total Addition Rs. 3799.9971300618

Deduction

7) Contingency @ Rs. 1999.9971013624

8) Royalty @ Rs. 4108.3343548056

9) Additional Royalty @ Rs. 9952.1991960895

10) EMF @ Rs. 205.41671774028

11) DMF @ Rs. 410.83343548056

12) Empty Gunny Bag @ Rs. 556.245

13) Labour Cess @ Rs. 1999.9971013624

Total Deduction Rs. 19233.022906841

Grand Total Amount

Rs. 180766.68722941

**HIMANSU PATI
JE
Derabish Block**

**GOURAV SAHOO
AEE
Derabish Block**

**Namita Barik
BDO
Derabish Block**

**Minakshi Barik
SO
Derabish Block**

**PANCHANAN KANDI
AO
Derabish Block**

**PRAVATI MALIK
Chairperson PS
Derabish Block**