

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Maintenance of road from Terama Gramadevati to Terama Smasan

Estimated Cost - Rs. 199999.51465042

Name of Executant - ABANI KUMAR MOHANTY, AE / JE

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

Head of Account - MAINTENANCE OF ROADS  
AND BRIDGES

Name of the J.E - HIMANSU PATI

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 18-08-2025

Date of the Completion of the Work -

MB No - 162/2024

Page No - 61-64

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

**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	-	Patch filling	1	5.35	1.5	0.1		0.8025			?	
ii	1st & final	-		1	11.5	1.35	0.1		1.5525			?	
iii	1st & final	-		1	9.75	1.25	0.075		0.9140625			?	
iv	1st & final	-		1	9.5	1.5	0.1		1.425			?	
v	1st & final	-		1	6.5	1.4	0.1		0.91			?	

5.6040625 (5.6040625 Cubic Meter)

**Amount (5.6040625 X 6187.45950328)**

**Rs. 34674.9097726**

**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	15	2.68	0.1		4.02			?	
ii	1st & final	-		1	15	2.7	0.1		4.05			?	
iii	1st & final	-		1	15	2.7	0.1		4.05			?	
iv	1st & final	-		1	15	2.7	0.1		4.05			?	
v	1st & final	-		1	14.2	2.94	0.1		4.1748			?	

20.3448 (20.3448 Cubic Meter)

**Amount (20.3448 X 7780.87278036)**

**Rs. 158300.30054187**

**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	-	side	10	15		0.1		15			?	
										15 (15 Square Meter)			
<b>Amount (15 X 216.39264180804)</b>										<b>Rs. 3245.8896271206</b>			
<b>Total Estimate Amount</b>										<b>Rs. 196221.09994159</b>			
<b><u>Addition</u></b>													
5) Display Citizen Board @										Rs. 1816			
7) Contingency @										Rs. 1962.2109994159			
<b>Total Addition</b>										<b>Rs. 3778.2109994159</b>			
<b><u>Deduction</u></b>													
7) Contingency @										Rs. 1999.9931094101			
8) Royalty @										Rs. 3494.30745			
9) Additional Royalty @										Rs. 8232.35145			
10) EMF @										Rs. 174.7153725			
11) DMF @										Rs. 349.430745			
12) Empty Gunny Bag @										Rs. 623.31			
13) Labour Cess @										Rs. 1999.9931094101			
<b>Total Deduction</b>										<b>Rs. 16874.10123632</b>			
<b>Grand Total Amount</b>										<b>Rs. 183125.20970468</b>			

**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