

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - CONST OF CC ROAD FROM HURIA MALLIK HOUSE  
TO DASBIDYADHARPUR RD ROAD

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

Estimated Cost - Rs. 143783.12437493

Head of Account - All Weather Connectivity

Name of Executant - POONAM BEHERA, AE / JE

Name of the J.E - POONAM BEHERA

Bill Name - Work Done Estimate

MB No - 1/25-26      Page No - 73-76

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 02-12-2025

Date of the Completion of the Work -

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

**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	-	Road base	1	48	2.5	0.08		9.6			?	

9.6 (9.6 Cubic Meter)

**Amount (9.6 X 539.302832)**

**Rs. 5177.3071872**

**Concrete (AR0303a) : Cement concrete (1:3:6) with 4 cm. hard granite(Hand Broken) metal -** Cement concrete (1:3:6) with 4 cm. hard granite(Hand 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	-	CC 1:3:6 4cm	1	48	2.5	0.09		10.8			?	

10.8 (10.8 Cubic Meter)

**Amount (10.8 X 5705.66330994)**

**Rs. 61621.163747352**

**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	-	CC 1:2:4 12mm chips	1	48	2.5	0.08		9.6			?	

9.6 (9.6 Cubic Meter)

**Amount (9.6 X 7397.15624878)**

**Rs. 71012.699988288**

**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
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i	1st & final	-	Centering & shuttering	2	48		0.17		16.32			?
									16.32 (16.32 Square Meter)			
<b>Amount (16.32 X 216.23489289764)</b>									<b>Rs. 3528.9534520895</b>			
<b>Total Estimate Amount</b>									<b>Rs. 141340.12437493</b>			
<b><u>Addition</u></b>												
5) Display Citizen Board @									Rs. 505			
6) Any Other Lumpsum @									Rs. 500			
7) Contingency @									Rs. 1438			
<b>Total Addition</b>									<b>Rs. 2443</b>			
<b><u>Deduction</u></b>												
7) Contingency @									Rs. 1438			
8) Royalty @									Rs. 3139.68			
9) Additional Royalty @									Rs. 3709.92			
10) EMF @									Rs. 156.984			
11) DMF @									Rs. 313.968			
12) Empty Gunny Bag @									Rs. 442.96			
13) Labour Cess @									Rs. 1438			
<b>Total Deduction</b>									<b>Rs. 10639.512</b>			
<b>Grand Total Amount</b>									<b>Rs. 133143.61237493</b>			

**POONAM BEHERA**  
JE  
Satyabadi Block

**CHITROTPALA NAYAK**  
AEE  
Satyabadi Block

**PuriSatyabadiBDO**  
BDO  
Satyabadi Block

**ASHOK MOHANTY**  
SO  
Satyabadi Block

**KAILASH CHANDRA MAJHI**  
AO  
Satyabadi Block

**SUNIL KUMAR PANDA**  
Chairperson PS  
Satyabadi Block