

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Kuliapada pathakara bandha cc road,Kanheibidyadharpur  
GP

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

Estimated Cost - Rs. 143787.95973436

Head of Account - All Weather Connectivity

Name of Executant - Ritupurna Swain , AE / JE

Name of the J.E - Subrat Mangaraj

Bill Name - Work Done Estimate

MB No - 86      Page No - 117-122

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 05-12-2025

Date of the Completion of the Work -

### 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 | -                    | 1:3:6       | 1 | 37.1 | 3.04 | 0.1 | 1  | 11.2784  |         |           | ?  |    |

11.2784 (11.2784 Cubic Meter)

**Amount (11.2784 X 6256.62290544)**

**Rs. 70564.695776714**

**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 | -                    | 1:2:4       | 1 | 37.1 | 3.04 | 0.076 | 1  | 8.571584 |         |           | ?  |    |

8.571584 (8.571584 Cubic Meter)

**Amount (8.571584 X 7753.53681928)**

**Rs. 66460.092143551**

**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 | -                    |             | 2 | 37.1 |   | 0.176 | 1  | 13.0592  |         |           | ?  |    |

13.0592 (13.0592 Square Meter)

**Amount (13.0592 X 216.70813962884)**

**Rs. 2830.0349370409**

**Total Estimate Amount**

**Rs. 139854.82285731**

#### Addition

5) Display Citizen Board @

Rs. 2533

7) Contingency @

Rs. 1399

**Total Addition**

**Rs. 3932**

| <b><u>Deduction</u></b>      |                            |
|------------------------------|----------------------------|
| 7) Contingency @             | Rs. 1399                   |
| 8) Royalty @                 | Rs. 2735                   |
| 9) Additional Royalty @      | Rs. 714                    |
| 10) EMF @                    | Rs. 137                    |
| 11) DMF @                    | Rs. 273                    |
| 12) Empty Gunny Bag @        | Rs. 423                    |
| 13) Labour Cess @            | Rs. 1399                   |
| 16) Any Other Lumpsum Bill @ | Rs. 4197                   |
| <b>Total Deduction</b>       | <b>Rs. 11277</b>           |
| <b>Grand Total Amount</b>    | <b>Rs. 132509.82285731</b> |

**Subrat Mangaraj**  
**JE**  
**Sadar Block**

**Ashok Kumar Dalabehera**  
**AEE**  
**Sadar Block**

**SAMBEET SATAPATHY**  
**BDO**  
**Sadar Block**

**Rupak Kumar routray**  
**SO**  
**Sadar Block**

**Sukanta Kumar Murudi**  
**AO**  
**Sadar Block**

**Chairperson PS**  
**Sadar Block**