

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Repair & Maintenance of Muruga-1 AWC Building

Estimated Cost - Rs. 44998.487086135

Head of Account - Self/Personal Deposit

Name of Executant - Lopamudra Mahanta, AE / JE

Name of the J.E - Girish Kumar Parida

Bill Name - Work Done Estimate

MB No - 760      Page No - 51-53

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 10-02-2026

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	-	Floor	1	11	8.5	0.16		14.96			?	

14.96 (0.423619328 Cubic Meter)

**Amount (0.423619328 X 6066.86894334)**

**Rs. 2570.0429448418**

**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	-	Floor	1	11	8.5	0.208		19.448			?	

19.448 (0.5507051264 Cubic Meter)

**Amount (0.5507051264 X 7504.94443858)**

**Rs. 4133.0113756732**

**Concrete (AR0318) : 4cm thick grading concrete (1:2:4) on roof slab with 12mm size hard granite chips (Crusher Broken)** - 4cm thick grading concrete (1:2:4) on roof slab with 12mm size hard granite chips (Crusher Broken) including hoisting and laying in position compacting and curing for the proper period with cost conveyance, royalty, taxes of all materials, labor and T&P required for the work etc. complete as per specifaion and direction of Engineer-in charge. (Old Work)

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	slab	1	22	23			506			?	

506 (47.008918 Square Meter)

**Amount (47.008918 X 759.9325244202)**

**Rs. 35723.605726002**

**Iron Work(AR1702) : Iron work wrought and put up in window grating including drilling holes in choukathas** - Iron work wrought and put up in window grating including drilling holes in choukathas including all cost of labour, material, machinery and T & P required for the work etc. as per direction of Engineer-in-Charge.

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
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i	1st & final	-	Window	1	25	1		25			?	
								25 (0.25 Quintal)				
<b>Amount (0.25 X 8975.3081584724)</b>								<b>Rs. 2243.8270396181</b>				
<b>Total Estimate Amount</b>								<b>Rs. 44670.487086135</b>				
<b><u>Addition</u></b>												
5) Display Citizen Board @								Rs. 0				
7) Contingency @								Rs. 328				
<b>Total Addition</b>								<b>Rs. 328</b>				
<b><u>Deduction</u></b>												
7) Contingency @								Rs. 328				
8) Royalty @								Rs. 383				
9) Additional Royalty @								Rs. 883				
10) EMF @								Rs. 19				
11) DMF @								Rs. 38				
12) Empty Gunny Bag @								Rs. 75				
13) Labour Cess @								Rs. 450				
<b>Total Deduction</b>								<b>Rs. 2176</b>				
<b>Grand Total Amount</b>								<b>Rs. 42822.487086135</b>				

**Girish Kumar Parida**  
JE  
Bhuban Block

**Ranjit Behera**  
AEE  
Bhuban Block

**Ayushi Mohapatra**  
BDO  
Bhuban Block

**Pradeep Kumar Das**  
SO  
Bhuban Block

**ABHIPSA PRIYADARSINI**  
AO  
Bhuban Block

**Sipra Baral**  
Chairperson PS  
Bhuban Block