

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Improvement of Road from Ramachandra Pradhan House to Jitendra Padhi House at M M Nagar

Estimated Cost - Rs. 199997.65625

Name of Executant - Tapabanta Sahoo, AE / JE

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

Head of Account - Maintenance and improvement of Road infrastructure

Name of the J.E - Malaya Kumar Mondal

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 04-03-2025

Date of the Completion of the Work - 06-05-2025

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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	1	15.24	3.05	0.1		4.6482000350952			✓	
ii	1st & final	-	1	1	15.24	3.05	0.1		4.6482000350952			✓	
iii	1st & final	-	1	1	15.24	3.02	0.1		4.6024799346924			✓	
iv	1st & final	-	1	1	5.78	3.03	0.1		1.7513400316238				
									15.650220036507 (15.65022 Cubic Meter)				
Amount (15.65022 X 6285.40400078)									Rs. 98367.955401087				

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	1	15.24	3.05	0.0799		3.7139101028442			✓	
ii	1st & final	-	1	1	15.24	3.05	0.0799		3.7139101028442			✓	
iii	1st & final	-	1	1	15.24	3.03	0.0799		3.6895599365234			✓	
iv	1st & final	-	1	1	5.78	3.03	0.0799		1.3993200063705				
									12.516700148582 (12.51670254 Cubic Meter)				
Amount (12.51670254 X 7803.37320686)									Rs. 97672.501238873				
Total Estimate Amount									Rs. 196040.45663996				

Addition

5) Display Citizen Board @	Rs. 1959
7) Contingency @	Rs. 2000
Total Addition	Rs. 3959

<u>Deduction</u>	
7) Contingency @	Rs. 2000
8) Royalty @	Rs. 3877.663414185
9) Additional Royalty @	Rs. 5471.4488005237
10) EMF @	Rs. 193.88317070925
11) DMF @	Rs. 387.7663414185
12) Empty Gunny Bag @	Rs. 599.76
13) Labour Cess @	Rs. 2000
16) Any Other Lumpsum Bill @	Rs. 3999.99
Total Deduction	Rs. 18530.511726836
Grand Total Amount	Rs. 181468.94491312

Malaya Kumar Mondal
JE
Sadar Block

Buddhadev Rath
AEE
Sadar Block

SAMBEET SATAPATHY
BDO
Sadar Block

Rupak Kumar routray
SO
Sadar Block

Dillip Kumar Sahu
AO
Sadar Block

Chairperson PS
Sadar Block