

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Improvement of Road from Gadadhar maharana House to Ajay Krushna Das House at M M Nagar

Estimated Cost - Rs. 99999.65625

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 -

MB No - 969

Page No - 147-150

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	8.22	2.57	0.1		2.11254			?	
ii	1st & final	-	1	1	15.24	2.49	0.1		3.79476			?	
iii	1st & final	-	1	1	7.95	2.49	0.1		1.97955			?	
									7.88685 (7.88685 Cubic Meter)				
Amount (7.88685 X 6285.4040078)									Rs. 49572.038543552				

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	8.224	2.59	0.08		1.7040128			?	
ii	1st & final	-	1	1	15.24	2.49	0.08		3.035808			?	
iii	1st & final	-	1	1	7.95	2.49	0.08		1.58364			?	
									6.3234608 (6.3234608 Cubic Meter)				
Amount (6.3234608 X 7803.37320686)									Rs. 49344.32458135				
Total Estimate Amount									Rs. 98916.363124901				

Addition

5) Display Citizen Board @	Rs. 94
7) Contingency @	Rs. 989.16363124901
Total Addition	Rs. 1083.163631249

Deduction

7) Contingency @	Rs. 989.16363124901
8) Royalty @	Rs. 1956.2173812

9) Additional Royalty @	Rs. 2760.2558811
10) EMF @	Rs. 97.81086906
11) DMF @	Rs. 195.62173812
12) Empty Gunny Bag @	Rs. 305.76
13) Labour Cess @	Rs. 999.9952675615
Total Deduction	Rs. 7304.8247682905
Grand Total Amount	Rs. 92694.70198786

Malaya Kumar Mondal
JE
Sadar Block

Buddhadev Rath
AEE
Sadar Block

SAMBEET SATAPATHY
BDO
Sadar Block

Rupak Kumar routray
SO
Sadar Block

Sukanta Kumar Murudi
AO
Sadar Block

Chairperson PS
Sadar Block