

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Imp. Of Ganganarayanapur Water Tank Gadani road
Ganganarayanapur GP

Estimated Cost - Rs. 99990.90625

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 - Lipi mohapatra

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 19-08-2025

Date of the Completion of the Work -

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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	-	cc(1:3:6)	1	25	3	0.1	1	7.5			?	

7.5 (7.5 Cubic Meter)

Amount (7.5 X 6220.24207318)

Rs. 46651.81554885

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)	1	25	3	0.0875	1	6.5625			?	

6.5625 (6.5625 Cubic Meter)

Amount (6.5625 X 7747.48675566)

Rs. 50842.881834019

Total Estimate Amount

Rs. 97494.697382869

Addition

5) Display Citizen Board @	Rs. 1400
7) Contingency @	Rs. 1000
Total Addition	Rs. 2400

Deduction

7) Contingency @	Rs. 1000
8) Royalty @	Rs. 1933.171875
9) Additional Royalty @	Rs. 2727.73828125
10) EMF @	Rs. 96.65859375
11) DMF @	Rs. 193.3171875
12) Empty Gunny Bag @	Rs. 305.76
13) Labour Cess @	Rs. 1000
16) Any Other Lumpsum Bill @	Rs. 3000

Total Deduction	Rs. 10256.6459375
Any Other	Rs. -2175
Grand Total Amount	Rs. 87463.051445369

Lipi mohapatra
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