

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - IMPROVEMENT OF ROAD FROM DURYODHAN NAYAK HOUSE TO CHANDRAMANI SAMAL HOUSE, MANGALPUR, GP- MANGALPUR

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

Estimated Cost - Rs. 119999.45094038

Head of Account - All Weather Connectivity

Name of Executant - Pitha Hansdah, AE / JE

Name of the J.E - Srikrushna Ichagutu

Bill Name - Work Done Estimate

MB No - 1564 Page No - 21-24

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 14-11-2025

Date of the Completion of the Work -

I. ACCOUNT OF WORK DONE OR SUPPLY MADE

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 specification 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	-	ROAD SURFACE	1	100	12	0.25		300			?	
ii	1st & final	-		1	59.5	12	0.25		178.5			?	

478.5 (13.5495888 Cubic Meter)

Amount (13.5495888 X 8297.84118542)

Rs. 112432.33599015

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	-	ROAD SIDE	2	100		0.25		50			?	
ii	1st & final	-		2	59.5		0.25		29.75			?	

79.75 (7.40901425 Square Meter)

Amount (7.40901425 X 216.86588853924)

Rs. 1606.7624585261

Total Estimate Amount

Rs. 114039.09844867

Addition

5) Display Citizen Board @	Rs. 3000
6) Any Other Lumpsum @	Rs. 830
7) Contingency @	Rs. 1809
Total Addition	Rs. 5639

Deduction

7) Contingency @	Rs. 1809
8) Royalty @	Rs. 1799
9) Additional Royalty @	Rs. 7452

10) EMF @	Rs. 90
11) DMF @	Rs. 180
12) Empty Gunny Bag @	Rs. 347
13) Labour Cess @	Rs. 1197
Total Deduction	Rs. 12874
Grand Total Amount	Rs. 106804.09844867

Srikrushna Ichagutu
JE
Dasarathapur Block

MUKTIKANTA LENKA
AEE
Dasarathapur Block

Akash Pattnaik
BDO
Dasarathapur Block

AKSHYA KUMAR BEHERA
SO
Dasarathapur Block

Prasanta Kumar Mohapatra
AO
Dasarathapur Block

Digambar Mallick
Chairperson PS
Dasarathapur Block