

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - CONSTRUCTION OF ROAD FROM PABITRA
MAHARANA HOUSE TO BEHERA SAHI TARINI TEMPLE

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

Estimated Cost - Rs. 199999.5682933

Head of Account - All Weather Connectivity

Name of Executant - PRADOSH RANJAN DASH, AE / JE

Name of the J.E - SIPRA SAHOO

Bill Name - Work Done Estimate

MB No - 1526 Page No - 166-168

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 03-01-2026

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	-	road	1	15	3.125	0.085		3.984375			?	
ii	1st & final	-		1	15.5	3.2	0.085		4.216				
									8.200375 (8.200375 Cubic Meter)				
Amount (8.200375 X 5793.67511596)									Rs. 47510.30857904				

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	-	road	1	15	3.125	0.08		3.75			?	
ii	1st & final	-		1	15	3.2	0.08		3.84				
iii	1st & final	-		1	15	3.325	0.08		3.99				
iv	1st & final	-		1	15	3.675	0.08		4.41				
v	1st & final	-		1	14	3.55	0.08		3.976				
									19.966 (19.966 Cubic Meter)				
Amount (19.966 X 7300.46649852)									Rs. 145761.11410945				

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
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i	1st & final	-	road	2	74	0.08			11.84			?
									11.84 (11.84 Square Meter)			
Amount (11.84 X 216.23489289764)									Rs. 2560.2211319081			
Total Estimate Amount									Rs. 195831.6438204			
<u>Addition</u>												
5) Display Citizen Board @									Rs. 2000			
7) Contingency @									Rs. 2167			
Total Addition									Rs. 4167			
<u>Deduction</u>												
7) Contingency @									Rs. 2167			
8) Royalty @									Rs. 3812			
9) Additional Royalty @									Rs. 12244			
10) EMF @									Rs. 191			
11) DMF @									Rs. 381			
12) Empty Gunny Bag @									Rs. 659			
13) Labour Cess @									Rs. 2000			
16) Any Other Lumpsum Bill @									Rs. 1000			
Total Deduction									Rs. 22454			
Grand Total Amount									Rs. 177544.6438204			

SIPRA SAHOO
JE
Dharmasala Block

RAJAT KUMAR MOHAPATRA
AEE
Dharmasala Block

Jyotirmaya Kar
BDO
Dharmasala Block

PRAMOD KUMAR PANDA
SO
Dharmasala Block

PRITIPIYUSA DAS
AO
Dharmasala Block

BISWABIJAYENI MISHRA
Chairperson PS
Dharmasala Block