

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - REPAIR AND MAINTENACE OF ANKOI DALEI HOUSE
TO CHAKA CC ROAD AT ANKOI

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

Estimated Cost - Rs. 143787.60105273

Head of Account - All Weather Connectivity

Name of Executant - SADHANA MISHRA , AE / JE

Name of the J.E - SADHANA MISHRA

Bill Name - Work Done Estimate

MB No - 280/24/25

Page No - 62-64

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 20-11-2025

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 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	30.48	3.65	0.0875		9.73455			?	
ii	1st & final	-		1	23.46	3.65	0.0875		7.4925375			?	
iii	1st & final	-		1	9.9671	1.52	0.0875		1.3256243			?	
									18.5527118 (18.5527118 Cubic Meter)				
Amount (18.5527118 X 7464.6707815)									Rs. 138489.88569105				

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	-		2	30.48		0.0875		5.334			?	
ii	1st & final	-		2	23.46		0.0875		4.1055			?	
iii	1st & final	-		2	9.9671		0.0875		1.7442425			?	
									11.1837425 (11.1837425 Square Meter)				
Amount (11.1837425 X 216.23489289764)									Rs. 2418.3153616823				
Total Estimate Amount									Rs. 140908.20105273				

Addition

5) Display Citizen Board @	Rs. 1441.3
7) Contingency @	Rs. 1438
Total Addition	Rs. 2879.3

Deduction

7) Contingency @	Rs. 1438
8) Royalty @	Rs. 2462.87249145

9) Additional Royalty @	Rs. 2963.79571005
10) EMF @	Rs. 123.1436245725
11) DMF @	Rs. 246.287249145
12) Empty Gunny Bag @	Rs. 470.4
13) Labour Cess @	Rs. 1438
Total Deduction	Rs. 9142.4990752175
Grand Total Amount	Rs. 134645.00197752

SADHANA MISHRA
JE
Delanga Block

SUBRAT KUMAR BARIK
AEE
Delanga Block

PuriDelangaBDO
BDO
Delanga Block

ASHISH KUMAR PATRA
SO
Delanga Block

NILASAILA SWAIM
AO
Delanga Block

Chairperson PS
Delanga Block