

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Repair of CC Road from Biren Giri House to Biswabhusan Acharya House

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

Estimated Cost - Rs. 143778.99458617

Head of Account - All Weather Connectivity

Name of Executant - ANANTA KISHORE SAHOO, AE / JE

Name of the J.E - SUMANSUDHA RAY

Bill Name - Work Done Estimate

MB No - 405 Page No - 82-85

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 30-10-2025

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	14.2	2.4	0.085		2.8968			?	
									2.8968 (2.8968 Cubic Meter)				
Amount (2.8968 X 6072.27032436)									Rs. 17590.152675606				

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 specificaion 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	14	3.025	0.075		3.17625			?	
ii	1st & final	-	Road	1	15	2.765	0.075		3.110625				
iii	1st & final	-	Road	1	15	2.935	0.075		3.301875				
iv	1st & final	-	Road	1	15	2.905	0.075		3.268125				
v	1st & final	-	Road	1	14	2.91	0.075		3.0555			?	
									15.912375 (15.912375 Cubic Meter)				
Amount (15.912375 X 7542.29087932)									Rs. 120015.76083082				

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	2	73		0.075		10.95			?	

	10.95 (10.95 Square Meter)
Amount (10.95 X 216.39264180804)	Rs. 2369.499427798
Total Estimate Amount	Rs. 139975.41293422
<u>Addition</u>	
5) Display Citizen Board @	Rs. 1200
6) Any Other Lumpsum @	Rs. 1152
7) Contingency @	Rs. 1399.7541293422
Total Addition	Rs. 3751.7541293422
<u>Deduction</u>	
7) Contingency @	Rs. 1437.2716706356
8) Royalty @	Rs. 2522.55466125
9) Additional Royalty @	Rs. 1752.96171375
10) EMF @	Rs. 126.1277330625
11) DMF @	Rs. 252.255466125
12) Empty Gunny Bag @	Rs. 461.565
13) Labour Cess @	Rs. 1437.2716706356
Total Deduction	Rs. 7990.0079154587
Grand Total Amount	Rs. 135737.15914811

SUMANSUDHA RAY
JE
Kantapada Block

DHANANJAY SAMAL
AEE
Kantapada Block

Swapnita Nayak
BDO
Kantapada Block

OMM PRASAD MISHRA
SO
Kantapada Block

NRUSINGHA PRASAD DAS
AO
Kantapada Block

JINA BHOI
Chairperson PS
Kantapada Block