

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - IMP OF ROAD WITH CC/GR-II METALLING FROM ANANTAGOPAL ASHRAM TO DANDAHARIPUR DALITSAHI PAVER ROAD

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

Estimated Cost - Rs. 199999.45969384

Head of Account - Maintenance and improvement
of Road infrastructure

Name of Executant - SIPRA SAHOO, AE / JE

Name of the J.E - SMRUTIREKHA DHADA

Bill Name - Work Done Estimate

MB No - 1641 Page No - 65-67

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 29-11-2025

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	-	Road	1	15	4.6	0.0766		5.2854			?	
ii	1st & final	-	Road	1	15	4.325	0.076		4.9305			?	
iii	1st & final	-	Road	1	15	4.225	0.0766		4.854525				
iv	1st & final	-	Road	1	15	4.4	0.0766		5.0556				
v	1st & final	-	Road	1	15	4.9	0.0766		5.6301			?	
vi	1st & final	-	Road	1	5	4.9	0.076		1.862			?	
									27.618125 (27.618125 Cubic Meter)				
Amount (27.618125 X 7037.65671142)									Rs. 194366.88276309				

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	80		0.075		12			?	
									12 (12 Square Meter)				
Amount (12 X 216.23489289764)									Rs. 2594.8187147717				
Total Estimate Amount									Rs. 196961.70147786				
<u>Addition</u>													
5) Display Citizen Board @									Rs. 2037				
7) Contingency @									Rs. 1000				
Total Addition									Rs. 3037				
<u>Deduction</u>													

7) Contingency @	Rs. 1000
8) Royalty @	Rs. 3666.30609375
9) Additional Royalty @	Rs. 11776.9208625
10) EMF @	Rs. 183.3153046875
11) DMF @	Rs. 366.630609375
12) Empty Gunny Bag @	Rs. 706.155
13) Labour Cess @	Rs. 2000
16) Any Other Lumpsum Bill @	Rs. 1000
Total Deduction	Rs. 20699.327870312
Grand Total Amount	Rs. 179299.37360755

SMRUTIREKHA DHADA
JE
Dharmasala Block

LINGARAJ PANDA
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