

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - CONST. OF CC ROAD FROM RD ROAD TO PRAMODA
DAS HOUSE. VILL- BHANSAAR (NAABINABAG)

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

Estimated Cost - Rs. 143787.87554584

Head of Account - All Weather Connectivity

Name of Executant - LALITA KUMAR BASTIA, AE / JE

Name of the J.E - PRASANT KUMAR PADHI

Bill Name - Work Done Estimate

MB No - 1176 Page No - 11-13

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 07-12-2025

Date of the Completion of the Work -

I. ACCOUNT OF WORK DONE OR SUPPLY MADE

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	160	0.33			105.6			?	
									105.6 (9.8105568 Square Meter)				
Amount (9.8105568 X 216.23489289764)									Rs. 2121.3846989142				

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	15	12	0.33		59.4			?	
ii	1st & final	-		1	23	12.5	0.33		94.875			?	
iii	1st & final	-		1	50	9	0.33		148.5			?	
iv	1st & final	-		1	20	16	0.33		105.6			?	
v	1st & final	-		1	21	13	0.33		90.09			?	
vi	1st & final	-		1	50	8	0.25		100			?	
vii	1st & final	-							1				
viii	1st & final	-							1				
									600.465 (17.003247312 Cubic Meter)				
Amount (17.003247312 X 8213.03329736)									Rs. 139648.2363367				
Total Estimate Amount									Rs. 141769.62103562				
Addition													

5) Display Citizen Board @

Rs. 595

7) Contingency @	Rs. 1418
Total Addition	Rs. 2013
<u>Deduction</u>	
7) Contingency @	Rs. 1438
8) Royalty @	Rs. 2257
9) Additional Royalty @	Rs. 5731
10) EMF @	Rs. 113
11) DMF @	Rs. 226
12) Empty Gunny Bag @	Rs. 434
13) Labour Cess @	Rs. 1438
16) Any Other Lumpsum Bill @	Rs. 2876
Total Deduction	Rs. 14513
Grand Total Amount	Rs. 129269.62103562

PRASANT KUMAR PADHI
JE
Tirtol Block

SUCHISMITA BEHERA
AEE
Tirtol Block

Girija Sankar Mallick
BDO
Tirtol Block

PRAVASH KUMAR ROUT
SO
Tirtol Block

NARAYAN DAS
AO
Tirtol Block

MANOJ KUMAR BEHERA
Chairperson PS
Tirtol Block