

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Maintenance Of Balaramapur Harijana Sahi CC Road

Estimated Cost - Rs. 409999.49987816

Name of Executant - SUNILPURTY , AE / JE

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

Head of Account - MAINTENANCE OF ROADS
AND BRIDGES

Name of the J.E - Sabitri Das

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 19-08-2025

Date of the Completion of the Work -

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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	-	1:2:4	1	512	11	0.33	1	1858.56			?	
									1858.56 (52.628471808 Cubic Meter)				
Amount (52.628471808 X 7699.91804634)										Rs. 405234.91982572			
Total Estimate Amount										Rs. 405234.91982572			
<u>Addition</u>													
5) Display Citizen Board @										Rs. 500			
7) Contingency @										Rs. 4052			
Total Addition										Rs. 4552			
<u>Deduction</u>													
7) Contingency @										Rs. 4097.8691982572			
8) Royalty @										Rs. 6986.429632512			
9) Additional Royalty @										Rs. 0			
10) EMF @										Rs. 349.3214816256			
11) DMF @										Rs. 698.6429632512			
12) Empty Gunny Bag @										Rs. 1332.8			
13) Labour Cess @										Rs. 4097.8691982572			
16) Any Other Lumpsum Bill @										Rs. 12293.607594772			
Total Deduction										Rs. 29856.540068675			
Any Other										Rs. -7826			
Grand Total Amount										Rs. 372104.37975704			

Sabitri Das
JE
Sadar Block

Ashok Kumar Dalabehera
AEE
Sadar Block

SAMBEET SATAPATHY
BDO
Sadar Block

Rupak Kumar routray
SO
Sadar Block

Sukanta Kumar Murudi
AO
Sadar Block

Chairperson PS
Sadar Block