

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Repair renovation of CC road from Arambag Masjid to Kothidiha at Chandpur

Estimated Cost - Rs. 299999.97398451

Name of Executant - SASMITA NAYAK, AE / JE

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

Head of Account - Maintenance and improvement
of Road infrastructure

Name of the J.E - RABINARAYAN SWAIN

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 21-11-2025

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 specifaicon 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	10	3.6	0.07		2.52			?	
ii	1st & final	-	road	1	20	3.6	0.1		7.2			?	
iii	1st & final	-	road	1	70	3.6	0.1		25.2			?	
iv	1st & final	-	road	1	15	3.6	0.09		4.86			?	

39.78 (39.78 Cubic Meter)

Amount (39.78 X 7433.56509642)

Rs. 295707.21953559

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	1	60		0.1		6			?	

6 (6 Square Meter)

Amount (6 X 216.23489289764)

Rs. 1297.4093573858

Total Estimate Amount

Rs. 297004.62889297

Addition

5) Display Citizen Board @	Rs. 500
7) Contingency @	Rs. 2495
Total Addition	Rs. 2995

Deduction

7) Contingency @	Rs. 2495
8) Royalty @	Rs. 5280.795
9) Additional Royalty @	Rs. 14750.424

10) EMF @	Rs. 264.03975
11) DMF @	Rs. 528.0795
12) Empty Gunny Bag @	Rs. 1013.865
13) Labour Cess @	Rs. 2999.9962889297
Total Deduction	Rs. 27332.19953893
Grand Total Amount	Rs. 272667.42935404

RABINARAYAN SWAIN
JE
Rasulpur Block

SATYANARAYAN SAHOO
AEE
Rasulpur Block

Satyananda Dash
BDO
Rasulpur Block

AJAY MAJHI
SO
Rasulpur Block

PRITIPIYUSA DAS
AO
Rasulpur Block

ARUN KUMAR ROUT
Chairperson PS
Rasulpur Block