

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Construction of road from S.N. High School to
Khantakhola Nala

Estimated Cost - Rs. 199999.82134829

Name of Executant - Girish Kumar Parida, AE / JE

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

Head of Account - All Weather Connectivity

Name of the J.E - Deepak Kumar Sahoo

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 25-11-2025

Date of the Completion of the Work -

MB No - 765

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I. ACCOUNT OF WORK DONE OR SUPPLY MADE

Road Work (AR1307) : Supplying & spreading moorum and consolidation with HRR - Supplying & spreading moorum and consolidation with HRR including cost, conveyance, royalty, taxes cost of all labour & material, hire charges of T & P materials required for work as per specification and complete 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 base	1	167	3.8	0.1		63.46			?	

63.46 (63.46 Cubic Meter)

Amount (63.46 X 988.68076867845)

Rs. 62741.681580334

Road Work (AR1305) : Filler materials laterite moorum and consolidation with H.R.R. - Supplying & spreading metal to proper camber and consolidation with filler materials laterite moorum and consolidation with H.R.R. including watering and turf edging including cost, conveyance, royalty, and taxes, etc. required for work as per specification 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	167	3.6	0.075		45.09			?	

45.09 (45.09 Cubic Meter)

Amount (45.09 X 2969.5882811307)

Rs. 133898.73559618

Total Estimate Amount

Rs. 196640.41717652

Addition

5) Display Citizen Board @

Rs. 1392

7) Contingency @

Rs. 1966.4041717652

Total Addition

Rs. 3358.4041717652

Deduction

7) Contingency @

Rs. 1999.9882134829

8) Royalty @

Rs. 9178.153

9) Additional Royalty @

Rs. 13391.73

10) EMF @

Rs. 458.90765

11) DMF @

Rs. 917.8153

12) Empty Gunny Bag @

Rs. 0

13) Labour Cess @

Rs. 1999.9882134829

Total Deduction

Rs. 27946.582376966

Grand Total Amount

Rs. 172052.23897132

Deepak Kumar Sahoo
JE
Bhuban Block

Ranjit Behera
AEE
Bhuban Block

Ayushi Mohapatra
BDO
Bhuban Block

Pradeep Kumar Das
SO
Bhuban Block

ABHIPSA PRIYADARSINI
AO
Bhuban Block

Sipra Baral
Chairperson PS
Bhuban Block