

RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Imp. of CC road from RD road to Adibasi Sahi at Banapur.

Estimated Cost - Rs. 186531.99139217

Head of Account - Maintenance and improvement
of Road infrastructure

Name of Executant - Santosh Kumar Prusty, AE / JE

Name of the J.E - AMIYA KUMAR DAS

Bill Name - Work Done Estimate

MB No - 43/25-26 Page No - 111-114

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 15-12-2025

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 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	100	10.83	0.33		357.39			?	
ii	1st & final	-		1	50	10.83	0.33		178.695			?	
iii	1st & final	-		1	39	11.5	0.33		148.005			?	

684.09 (19.371239712 Cubic Meter)

Amount (19.371239712 X 8392.0385809)

Rs. 162564.19102297

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	-	Side	2	189		0.33		124.74			?	

124.74 (11.58872022 Square Meter)

Amount (11.58872022 X 216.23489289764)

Rs. 2505.8856755924

Total Estimate Amount

Rs. 165070.07669856

Addition

5) Display Citizen Board @	Rs. 2000
6) Any Other Lumpsum @	Rs. 18636
7) Contingency @	Rs. 825.3503834928
Total Addition	Rs. 21461.350383493

Deduction

7) Contingency @	Rs. 932.65713541026
8) Royalty @	Rs. 2571.532071768
9) Additional Royalty @	Rs. 20519.954226922
10) EMF @	Rs. 128.5766035884
11) DMF @	Rs. 257.1532071768

12) Empty Gunny Bag @	Rs. 497.07
13) Labour Cess @	Rs. 1865.3142708205
Total Deduction	Rs. 26772.257515686
Grand Total Amount	Rs. 159759.16956637

AMIYA KUMAR DAS
JE
Khaira Block

Uttam Ku Sahoo
AEE
Khaira Block

Narayan Sahu
BDO
Khaira Block

Brahmananda Das
SO
Khaira Block

Rudra Madhab Behera
AO
Khaira Block

ABHILIPSA SAHOO
Chairperson PS
Khaira Block