

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Improvement of road with CC/Gr-II metaling from Gourshyam patana Sendha Chhak to Bateswar Mandir., village Narasinghapur.

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

Estimated Cost - Rs. 186531.95393517

Head of Account - Maintenance and improvement of Road infrastructure

Name of Executant - SUSHIL HEMBRAM, AE / JE

Name of the J.E - RABINARAYAN SWAIN

Bill Name - Work Done Estimate

MB No - 1152 Page No - 122-124

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 29-12-2025

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 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	-	road	1	48	3.75	0.09		16.2				
ii	1st & final	-		1	24.5	3.75	0.085		7.809375			?	

24.009375 (24.009375 Cubic Meter)

Amount (24.009375 X 7422.01655442)

Rs. 178197.97871128

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 outside	2	72.5		0.09		13.05			?	

13.05 (13.05 Square Meter)

Amount (13.05 X 216.23489289764)

Rs. 2821.8653523142

Total Estimate Amount

Rs. 181019.84406359

Addition

5) Display Citizen Board @	Rs. 2500
6) Any Other Lumpsum @	Rs. 1471
7) Contingency @	Rs. 1540
Total Addition	Rs. 5511

Deduction

7) Contingency @	Rs. 1540
8) Royalty @	Rs. 3187
9) Additional Royalty @	Rs. 8903
10) EMF @	Rs. 159
11) DMF @	Rs. 319

12) Empty Gunny Bag @	Rs. 615
13) Labour Cess @	Rs. 1865
Total Deduction	Rs. 16588
Grand Total Amount	Rs. 169942.84406359

RABINARAYAN SWAIN
JE
Rasulpur Block

AEsabitadhal
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