

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Maint. & Imp. of Road with CC/ Gr-II Metalling from Samal Sahi to Gramya Main Road

Estimated Cost - Rs. 186531.95948566

Name of Executant - Santosh Kumar Patra, 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 - Buddhadev Jena

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 19-06-2025

Date of the Completion of the Work - 23-07-2025

MB No - 430 Page No - 87-90

I. ACCOUNT OF WORK DONE OR SUPPLY MADE

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 Side	1	15		0.075		1.125			✓	
ii	1st & final	-	Road Side	1	15		0.075		1.125				
iii	1st & final	-	Road Side	1	8		0.075		0.6				

2.85 (2.85 Square Meter)

Amount (2.85 X 216.23489289764)

Rs. 616.26944475827

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 Wearing Coat	1	15	2.25	0.065		2.19375			✓	
ii	1st & final	-	Road Wearing coatt	1	10	2.5	0.065		1.625			✓	
iii	1st & final	-	Road Wearing Coat	1	15	2.8	0.075		3.15			✓	
iv	1st & final	-	Road Wearing Coat	1	6	2.95	0.08		1.416			✓	
v	1st & final	-	Road Wearing Coat	1	15	3.5	0.075		3.9375			✓	
vi	1st & final	-	Road Wearing Coat	1	15	3.95	0.075		4.44375			✓	
vii	1st & final	-	Road wearing Coat	1	8	3.5	0.075		2.1			✓	
viii	1st & final	-	Road Wearing Coat	1	15	3.15	0.075		3.54375			✓	
ix	1st & final	-	Road Wearing Coat	1	9.5	3.1	0.065		1.91425			✓	

24.324 (24.324 Cubic Meter)

Amount (24.324 X 7484.88570122)	Rs. 182062.35979648
Total Estimate Amount	Rs. 182678.62924123
<u>Addition</u>	
5) Display Citizen Board @	Rs. 500
6) Any Other Lumpsum @	Rs. 1526.5
7) Contingency @	Rs. 1826.7862924123
Total Addition	Rs. 3853.2862924123
<u>Deduction</u>	
7) Contingency @	Rs. 1865.3191553364
8) Royalty @	Rs. 3229.011
9) Additional Royalty @	Rs. 4049.946
10) EMF @	Rs. 161.45055
11) DMF @	Rs. 322.9011
12) Empty Gunny Bag @	Rs. 623.31
13) Labour Cess @	Rs. 1865.3191553364
16) Any Other Lumpsum Bill @	Rs. 3800
Total Deduction	Rs. 15917.256960673
Grand Total Amount	Rs. 170614.65857297

Buddhadev Jena
JE
Baranga Block

Aditya Narayan Mishra
AEE
Baranga Block

Swagat Das
BDO
Baranga Block

LOKANATH NAIK
SO
Baranga Block

SANJAT KUMAR DASH
AO
Baranga Block

Sabitri Dolai
Chairperson PS
Baranga Block