

RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - R & R of C C Road of Tinimania Bhoi Sahi village Road

Estimated Cost - Rs. 149999.17925225

Head of Account - Maintenance and improvement
of Road infrastructure

Name of Executant - Ritupurna Swain , AE / JE

Name of the J.E - Subrat Mangaraj

Bill Name - Work Done Estimate

MB No - 78 Page No - 82-86

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 29-11-2025

Date of the Completion of the Work -

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	-	Shuttering	2	50		0.1	1	10			?	

10 (10 Square Meter)

Amount (10 X 216.23489289764)

Rs. 2162.3489289764

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	-	1:2:4	1	50	3.65	0.1	1	18.25			?	

18.25 (18.25 Cubic Meter)

Amount (18.25 X 7899.3094244)

Rs. 144162.3969953

Total Estimate Amount

Rs. 146324.74592428

Addition

5) Display Citizen Board @

Rs. 2211

7) Contingency @

Rs. 1463.2474592428

Total Addition

Rs. 3674.2474592428

Deduction

7) Contingency @

Rs. 1463.2474592428

8) Royalty @

Rs. 2422.6875

9) Additional Royalty @

Rs. 632.3625

10) EMF @

Rs. 121.134375

11) DMF @

Rs. 242.26875

12) Empty Gunny Bag @

Rs. 462.56

13) Labour Cess @

Rs. 1463.2474592428

16) Any Other Lumpsum Bill @

Rs. 4390

Total Deduction

Rs. 11197.508043486

Grand Total Amount

Rs. 138801.48534003

**Subrat Mangaraj
JE
Sadar Block**

**Ashok Kumar Dalabehera
AEE
Sadar Block**

**SAMBEET SATAPATHY
BDO
Sadar Block**

**Rupak Kumar routray
SO
Sadar Block**

**Sukanta Kumar Murudi
AO
Sadar Block**

**Chairperson PS
Sadar Block**