

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Improvement of CC Road from Barado Cuttack Chandi to Danramuha CC Road Barado

Estimated Cost - Rs. 149999.01002356

Name of Executant - Mama Behera, AE / JE

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

Head of Account - MAINTENANCE OF ROADS AND BRIDGES

Name of the J.E - Mama Behera

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 17-04-2025

Date of the Completion of the Work - 29-04-2025

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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	92		0.1		18.4			✓	

18.4 (18.4 Square Meter)

Amount (18.4 X 215.38264180804)

Rs. 3963.0406092679

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 specifaicaon 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	-	Wearing Coat	1	15	2.7	0.075	1	3.0375			✓	
ii	1st & final	-		1	15	2.675	0.075		3.00938			✓	
iii	1st & final	-		1	15	2.685	0.075		3.02063			✓	
iv	1st & final	-		1	15	2.71	0.075		3.04875			✓	
v	1st & final	-		1	15	2.7	0.075		3.0375			✓	
vi	1st & final	-		1	15	2.71	0.075		3.04875			✓	
vii	1st & final	-		1	2	2.735	0.075		0.41025			✓	

18.61276 (18.61275 Cubic Meter)

Amount (18.61275 X 7681.56537472)

Rs. 142975.05592832

Total Estimate Amount

Rs. 146938.09653759

Addition

5) Display Citizen Board @	Rs. 1000
6) Any Other Lumpsum @	Rs. 562
7) Contingency @	Rs. 1500
Total Addition	Rs. 3062

<u>Deduction</u>	
7) Contingency @	Rs. 1500
8) Royalty @	Rs. 2470.8425625
9) Additional Royalty @	Rs. 4883.0549625
10) EMF @	Rs. 123.542128125
11) DMF @	Rs. 247.08425625
12) Empty Gunny Bag @	Rs. 477.345
13) Labour Cess @	Rs. 1500
16) Any Other Lumpsum Bill @	Rs. 2524
Total Deduction	Rs. 13725.868909375
Grand Total Amount	Rs. 136274.22762821

**Mama Behera
JE
Nischinta Koili Block**

**Nalinikanta Mohapatra
AEE
Nischinta Koili Block**

**Dibyendu Kumar Das
BDO
Nischinta Koili Block**

**Dibyalochan Swain
SO
Nischinta Koili Block**

**Soumyanandan Pattanayak
AO
Nischinta Koili Block**

**Rosy Sethi
Chairperson PS
Nischinta Koili Block**