

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Imp of Road with CC/ Gr-II Metalling from Gangadhar Jena House to Nagarjuna Jena House.

Estimated Cost - Rs. 186531.51927194

Name of Executant - Sridhar Barik, 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 - Chunmun Nayak

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 07-08-2025

Date of the Completion of the Work -

MB No - 1291

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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	15	5.25	0.075	1	5.90625				
ii	1st & final	-	Road	1	11.8	5.15	0.075	1	4.55775				
iii	1st & final	-	Road	1	4.1	3.35	0.075	1	1.030125			?	
iv	1st & final	-	Road	1	6.5	4	0.075	1	1.95				
v	1st & final	-	Road	1	2.8	2.6	0.075	1	0.546				
vi	1st & final	-	Road	1	15	3.05	0.075	1	3.43125			?	
vii	1st & final	-	Road	1	15	3.2	0.075	1	3.6			?	
viii	1st & final	-	Road	1	7.8	3.18	0.075	1	1.8603			?	

22.881675 (22.881675 Cubic Meter)

Amount (22.881675 X 7904.22609632)

Rs. 180861.93266251

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	1	41.2		0.113	1	4.6556			?	
ii	1st & final	-		1	26.2		0.113	1	2.9606			?	

7.6162 (7.6162 Square Meter)

Amount (7.6162 X 216.23489289764)

Rs. 1646.888191287

Total Estimate Amount

Rs. 182508.8208538

<u>Addition</u>	
5) Display Citizen Board @	Rs. 756
6) Any Other Lumpsum @	Rs. 1402
7) Contingency @	Rs. 1864
Total Addition	Rs. 4022
<u>Deduction</u>	
7) Contingency @	Rs. 1865.308208538
8) Royalty @	Rs. 3037.54235625
9) Additional Royalty @	Rs. 8484.52509
10) EMF @	Rs. 151.8771178125
11) DMF @	Rs. 303.754235625
12) Empty Gunny Bag @	Rs. 583.86
13) Labour Cess @	Rs. 1865.308208538
16) Any Other Lumpsum Bill @	Rs. 1865.308208538
Total Deduction	Rs. 18157.483425301
Grand Total Amount	Rs. 168373.3374285

Chunmun Nayak
JE
Badchana Block

Parthasarathi Panda
AEE
Badchana Block

Rabindra Kumar Pradhan
BDO
Badchana Block

Rajanikant Behera
SO
Badchana Block

Jnanada Nayak
AO
Badchana Block

Minati Senapati
Chairperson PS
Badchana Block