

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Imp of CC Road from Sumudei Takurani to Nathia Padia,
Barapada

Estimated Cost - Rs. 186531.05760953

Name of Executant - Swati Das, 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 - Swati Das

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 - 1339

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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 specifaicon 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	30	4.15	0.081		10.0845			?	
ii	1st & final	-	ROAD	1	15	4.175	0.081		5.072625				
iii	1st & final	-	ROAD	1	14	4.375	0.081		4.96125			?	
iv	1st & final	-	ROAD	1	9	4.55	0.081		3.31695				

23.435325 (23.435325 Cubic Meter)

Amount (23.435325 X 7757.27912582)

Rs. 181794.35742931

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	2	68	1	0.08		10.88			?	

10.88 (1.01078464 Square Meter)

Amount (1.01078464 X 216.23489289764)

Rs. 218.56690837298

Total Estimate Amount

Rs. 182012.92433768

Addition

5) Display Citizen Board @	Rs. 1500
6) Any Other Lumpsum @	Rs. 1500
7) Contingency @	Rs. 1518
Total Addition	Rs. 4518

Deduction

7) Contingency @	Rs. 1518
8) Royalty @	Rs. 3111.03939375

9) Additional Royalty @	Rs. 8689.81851
10) EMF @	Rs. 155.5519696875
11) DMF @	Rs. 311.103939375
12) Empty Gunny Bag @	Rs. 599.64
13) Labour Cess @	Rs. 1865.3092433768
16) Any Other Lumpsum Bill @	Rs. 1865
Total Deduction	Rs. 18115.463056189
Grand Total Amount	Rs. 168415.46128149

Swati Das
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