

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - IMPROVEMENT OF ROAD FROM RAIPOKHARI
TRILOCHAN SAHOO HOUSE TO BANAMALI PALEI HOUSE

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

Estimated Cost - Rs. 143787.81513071

Head of Account - All Weather Connectivity

Name of Executant - Anita Behura, AE / JE

Name of the J.E - Bandita Dash

Bill Name - Work Done Estimate

MB No - 1356 Page No - 121-125

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 24-11-2025

Date of the Completion of the Work -

I. ACCOUNT OF WORK DONE OR SUPPLY MADE

Earth Work (AR0102aa) : Earth work in hard soil or gravelly soil foundation & plinth within 50m. Initial lead and 1.5m initial lift - Earth work in hard soil or gravelly soil foundation & plinth within 50m. Initial lead and 1.5m initial lift including rough dressing and breaking clods to maximum 5cm to 7cm and laying in layers not exceeding 0.3m in depth and as per the direction of the Engineer-in-charge

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	cutoff	2	29	0.2	0.1		1.16			?	
									1.16 (1.16 Cubic Meter)				
Amount (1.16 X 240.77592)									Rs. 279.3000672				

Earth Work (AR0115) : Filling foundation and plinth with sand well watered and rammed - Filling foundation and plinth with sand well watered and rammed including cost, conveyance, royalty, taxes of all materials, labours and T & P required for the work etc. complete and as per 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	-	cutoff	2	29	0.2	0.1		1.16			?	
ii	1st & final	-	Road	1	15.27	3.71	0.075		4.2488775				
iii	1st & final	-	Road	1	13.73	3.49	0.075		3.5938275			?	
									9.002705 (9.002705 Cubic Meter)				
Amount (9.002705 X 949.100232)									Rs. 8544.4694041276				

Concrete (AR0303) : Cement concrete (1:3:6) with 4 cm. Crusher Broken hard granite metal - Cement concrete (1:3:6) with 4 cm. hard granite(Crusher Broken) metal including laying in layers not exceeding 300 mm in depth, ramming, compacting to proper thickness, watering and curing for proper period with cost conveyance, royalty, taxes of all materials, labour and T&P required for the work etc. complete and as per 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	-	cutoff	2	29	0.2	0.075		0.87			?	
ii	1st & final	-	Road	1	15.25	4.11	0.0875		5.48428125			?	
iii	1st & final	-	Road	1	13.73	3.87	0.0875		4.64932125				
									11.0036025 (11.0036025 Cubic Meter)				

Amount (11.0036025 X 5833.93535216)**Rs. 64194.305625866**

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 specificaion 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	15.25	4.11	0.075		4.7008125				
ii	1st & final	-	road	1	13.73	3.89	0.075		4.0057275			?	

8.70654 (8.70654 Cubic Meter)

Amount (8.70654 X 7340.81189792)**Rs. 63913.072421716**

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	-	cutoff	2	29		0.175		10.15				
ii	1st & final	-	wearing coat	2	29		0.075		4.35			?	

14.5 (14.5 Square Meter)

Amount (14.5 X 216.23489289764)**Rs. 3135.4059470158****Total Estimate Amount****Rs. 140066.55346593****Addition**

5) Display Citizen Board @	Rs. 1798
6) Any Other Lumpsum @	Rs. 1205
7) Contingency @	Rs. 718
Total Addition	Rs. 3721

Deduction

7) Contingency @	Rs. 718
8) Royalty @	Rs. 3028.997974
9) Additional Royalty @	Rs. 9687.1628628
10) EMF @	Rs. 151.4498987
11) DMF @	Rs. 302.8997974
12) Empty Gunny Bag @	Rs. 426.06
13) Labour Cess @	Rs. 1438
16) Any Other Lumpsum Bill @	Rs. 2876

Total Deduction**Rs. 18628.5705329****Grand Total Amount****Rs. 125158.98293303**

Bandita Dash
JE
Badchana Block

Parthasarathi Panda
AEE
Badchana Block

Rabindra Kumar Pradhan
BDO
Badchana Block

Rajanikant Behera
SO
Badchana Block

Snigdharani Nayak
AO
Badchana Block

Minati Senapati
Chairperson PS
Badchana Block