

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Imprv. of road from R & B to Gokuladevi including const of culvert of Bandalo village

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

Estimated Cost - Rs. 143701.00155114

Head of Account - All Weather Connectivity

Name of Executant - Lipsarani Behera, AE / JE

Name of the J.E - Bandita Dash

Bill Name - Work Done Estimate

MB No - 1381 Page No - 27-30

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 12-02-2026

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	-	Earth work cutoff	2	24.5	0.2	0.15		1.47			?	
									1.47 (1.47 Cubic Meter)				
Amount (1.47 X 240.77592)									Rs. 353.9406024				

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	-	Sand filling cutoff	2	24.5	0.2	0.075		0.735			?	
ii	1st & final	-	Bed	1	15	3.67	0.075		4.12875				
iii	1st & final	-		1	5	3.57	0.075		1.33875			?	
iv	1st & final	-		1	4.5	4.22	0.075		1.42425				
									7.62675 (7.62675 Cubic Meter)				
Amount (7.62675 X 949.100232)									Rs. 7238.550194406				

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	24.5	0.2	0.075		0.735			?	
ii	1st & final	-	Road	1	15	4.03	0.0875		5.289375				

iii	1st & final	-		1	5	7.74	0.0875		3.38625			?	
iv	1st & final	-		1	4.5	4.42	0.0875		1.740375				

11.151 (11.151 Cubic Meter)

Amount (11.151 X 5833.93535216)

Rs. 65054.213111936

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	24.5		0.24		11.76			?	

11.76 (11.76 Square Meter)

Amount (11.76 X 216.23489289764)

Rs. 2542.9223404762

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	4.03	0.075		4.53375			?	
ii	1st & final	-		1	5	7.74	0.075		2.9025				
iii	1st & final	-		1	4.5	4.42	0.075		1.49175				

8.928 (8.928 Cubic Meter)

Amount (8.928 X 7340.81189792)

Rs. 65538.76862463

Total Estimate Amount

Rs. 140728.39487385

Addition

5) Display Citizen Board @	Rs. 1000
6) Any Other Lumpsum @	Rs. 1252
7) Contingency @	Rs. 719
Total Addition	Rs. 2971

Deduction

7) Contingency @	Rs. 719
8) Royalty @	Rs. 3031
9) Additional Royalty @	Rs. 9506
10) EMF @	Rs. 152
11) DMF @	Rs. 303
12) Empty Gunny Bag @	Rs. 434
13) Labour Cess @	Rs. 1437
16) Any Other Lumpsum Bill @	Rs. 2874

Total Deduction

Rs. 18456

Grand Total Amount

Rs. 125243.39487385

Bandita Dash
JE
Badchana Block

LINGARAJ 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