

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Repair and maintenance of CC road from Trinath CC road to Nimadiha

Estimated Cost - Rs. 199999.7451259

Name of Executant - Lipsarani Behera, AE / JE

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

Head of Account - 5TH SFC DEVOLUTION
GRANT TO PANCHAYAT SAMITI

Name of the J.E - Biplab Parija

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 07-03-2026

Date of the Completion of the Work -

MB No - 1255

Page No - 138-142

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	-	Cut off Wall	2	60	0.225	0.15		4.05			?	

4.05 (4.05 Cubic Meter)

Amount (4.05 X 240.77592)

Rs. 975.142476

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	1	10	2.9	0.05		1.45			?	
ii	1st & final	-	Sand Filling	1	10	2.9	0.05		1.45				
iii	1st & final	-	Sand Filling	1	10	3	0.05		1.5			?	
iv	1st & final	-	Sand Filling	1	10	2.9	0.05		1.45				
v	1st & final	-	Sand Filling	1	10	2.9	0.05		1.45			?	
vi	1st & final	-	Sand Filling	1	10	2.85	0.075		2.1375				

9.4375 (9.4375 Cubic Meter)

Amount (9.4375 X 1121.254732)

Rs. 10581.84153325

Concrete (AR0303a) : Cement concrete (1:3:6) with 4 cm. hard granite(Hand Broken) metal - Cement concrete (1:3:6) with 4 cm. hard granite(Hand 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	-	Cut off Wall	2	60	0.225	0.1		2.7				
ii	1st & final	-	Road	1	10	2.9	0.095		2.755				?
iii	1st & final	-		1	10	2.9	0.095		2.755				
iv	1st & final	-		1	10	3	0.095		2.85				?
v	1st & final	-		1	10	2.9	0.095		2.755				
vi	1st & final	-		1	10	2.9	0.095		2.755				?
vii	1st & final	-		1	10	2.8	0.095		2.66				

19.23 (19.23 Cubic Meter)

Amount (19.23 X 6021.84994266)

Rs. 115800.17439735

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 specification 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	10	3.35	0.0625		2.09375				
ii	1st & final	-		1	10	3.45	0.0625		2.15625				?
iii	1st & final	-		1	10	3.35	0.0375		1.25625				
iv	1st & final	-		1	10	3.35	0.0375		1.25625				?
v	1st & final	-		1	10	3.35	0.0375		1.25625				
vi	1st & final	-		1	10	3.35	0.0375		1.25625				?

9.275 (9.275 Cubic Meter)

Amount (9.275 X 7691.92309642)

Rs. 71342.586719296

Total Estimate Amount

Rs. 198699.7451259

Addition

5) Display Citizen Board @ Rs. 1000

Total Addition Rs. 1000

Deduction

8) Royalty @ Rs. 4285

9) Additional Royalty @ Rs. 18181

10) EMF @ Rs. 214

11) DMF @ Rs. 428

12) Empty Gunny Bag @ Rs. 588

Total Deduction Rs. 23696

Grand Total Amount Rs. 176003.7451259

Biplab Parija
JE
Badchana Block

ANANTA CH SETHY
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