

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Imp. of Road with CC/ Gr-II Metalling from RD Road to Dalkhai Thakurani

Estimated Cost - Rs. 186531.05206391

Name of Executant - Biplab Parija, 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 - Lipsarani Behera

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 29-12-2025

Date of the Completion of the Work -

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I. ACCOUNT OF WORK DONE OR SUPPLY MADE

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	-	Road	1	15	2.9	0.075	1	3.2625			?	
ii	1st & final	-	Road	1	14.9	2.78	0.075	1	3.10665				
iii	1st & final	-	Road	1	13.1	2.88	0.075	1	2.8296			?	
										9.19875 (9.19875 Cubic Meter)			
Amount (9.19875 X 1014.851232)										Rs. 9335.36277036			

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	-	Cutoff Wall	2	15	0.225	0.175	1	1.18125			?	
ii	1st & final	-	Cutoff Wall	2	14.9	0.225	0.175	1	1.173375				
iii	1st & final	-	Cutoff Wall	2	13.1	0.225	0.175	1	1.031625				
iv	1st & final	-	Road	1	15	3.35	0.085	1	4.27125			?	
v	1st & final	-	Road	1	14.9	3.23	0.085	1	4.090795				
vi	1st & final	-	Road	1	13.1	3.33	0.085	1	3.707955				
										15.45625 (15.45625 Cubic Meter)			
Amount (15.45625 X 5888.94202266)										Rs. 91020.960137739			

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	3.35	0.07	1	3.5175			?	
ii	1st & final	-	Road	1	14.9	3.23	0.07	1	3.36889				
iii	1st & final	-	Road	1	13.1	3.33	0.07	1	3.05361			?	
									9.94 (9.94 Cubic Meter)				
Amount (9.94 X 7567.32192142)									Rs. 75219.179898915				

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 wall- Inside	2	15		0.075	1	2.25			?	
ii	1st & final	-	Inside	2	14.9		0.075	1	2.235				
iii	1st & final	-	Inside	2	13.1		0.075	1	1.965				
iv	1st & final	-	Cutoff wall- Outside	2	15		0.23	1	6.9			?	
v	1st & final	-	Outside	2	14.9		0.23	1	6.854				
vi	1st & final	-	Outside	2	13.1		0.23	1	6.026				
									26.23 (26.23 Square Meter)				
Amount (26.23 X 216.23489289764)									Rs. 5671.8412407051				

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 wall	2	34	0.225	0.15	1	2.295			?	
									2.295 (2.295 Cubic Meter)				
Amount (2.295 X 240.77592)									Rs. 552.5807364				
Total Estimate Amount									Rs. 181799.92478412				

Addition

5) Display Citizen Board @	Rs. 1309
6) Any Other Lumpsum @	Rs. 1557
7) Contingency @	Rs. 1865
Total Addition	Rs. 4731

Deduction

7) Contingency @	Rs. 1865
8) Royalty @	Rs. 3830
9) Additional Royalty @	Rs. 11952

10) EMF @	Rs. 192
11) DMF @	Rs. 383
12) Empty Gunny Bag @	Rs. 537
13) Labour Cess @	Rs. 1865
16) Any Other Lumpsum Bill @	Rs. 1865
Total Deduction	Rs. 22489
Grand Total Amount	Rs. 164041.92478412

Lipsarani Behera
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