

RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Improvement of Banamalipur village road

Estimated Cost - Rs. 143703.77543739

Head of Account - All Weather Connectivity

Name of Executant - Swati Das, AE / JE

Name of the J.E - Lingraj Behera

Bill Name - Work Done Estimate

MB No - 1351 Page No - 91-96

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 23-12-2025

Date of the Completion of the Work -

I. ACCOUNT OF WORK DONE OR SUPPLY MADE

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	-	wall	4	30		0.15		18			?	

18 (18 Square Meter)

Amount (18 X 216.23489289764)

Rs. 3892.2280721575

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	-	wall	2	30	0.2	0.2		2.4			?	
ii	1st & final	-	road	1	30	2.6	0.1		7.8			?	

10.2 (10.2 Cubic Meter)

Amount (10.2 X 6229.01720366)

Rs. 63535.975477332

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	-	wall	2	30	0.25	0.2		3			?	
ii	1st & final	-	road	1	30	2.6	0.05		3.9			?	

6.9 (6.9 Cubic Meter)

Amount (6.9 X 240.77592)

Rs. 1661.353848

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	30	3.1	0.08		7.44			?	
ii	1st & final	-	road	1	4.5	3.1	0.08		1.116			?	
									8.556 (8.556 Cubic Meter)				
Amount (8.556 X 7730.71184342)									Rs. 66143.970532302				

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	-	wall	2	30	0.25	0.1		1.5			?	
ii	1st & final	-	road	1	30	2.6	0.1		7.8			?	
									9.3 (9.3 Cubic Meter)				
Amount (9.3 X 792.499732)									Rs. 7370.2475076				
Total Estimate Amount									Rs. 142603.77543739				

Addition

5) Display Citizen Board @	Rs. 500
7) Contingency @	Rs. 599
Total Addition	Rs. 1099

Deduction

8) Royalty @	Rs. 2906
9) Additional Royalty @	Rs. 12725
10) EMF @	Rs. 145
11) DMF @	Rs. 291
12) Empty Gunny Bag @	Rs. 406
Total Deduction	Rs. 16473
Grand Total Amount	Rs. 127229.77543739

Lingraj Behera
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