

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Imp of CC Road from Kalandi Dehuri House to Pramod Sahoo House, Tengada.

Estimated Cost - Rs. 186531.76876744

Name of Executant - Swati Das, 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 - Lingraj Behera

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 16-02-2026

Date of the Completion of the Work -

MB No - 1331

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I. ACCOUNT OF WORK DONE OR SUPPLY MADE

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	-	cw	2	19.7	0.25	0.25		2.4625			?	
ii	1st & final	-	cw	2	25.4	0.25	0.25		3.175			?	
iii	1st & final	-	cw	2	11.2	0.25	0.25		1.4				
iv	1st & final	-	wall	1	22.7	0.3	0.7		4.767				
v	1st & final	-	wall	1	41.5	0.3	0.7		8.715				
vi	1st & final	-	road	1	25.4	3.75	0.075		7.14375				
									27.66325 (27.66325 Cubic Meter)				
Amount (27.66325 X 6075.27490266)									Rs. 168061.84845101				

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	-	cw	2	19.7	0.25	0.1		0.985				
ii	1st & final	-	cw	2	25.4	0.25	0.1		1.27				
iii	1st & final	-	cw	2	11.2	0.25	0.1		0.56			?	
iv	1st & final	-	road	1	19.7	4.1	0.05		4.0385			?	
v	1st & final	-	road	1	25.4	3.75	0.05		4.7625				
vi	1st & final	-	road	1	11.2	5.05	0.05		2.828				

									14.444 (14.444 Cubic Meter)				
Amount (14.444 X 989.752732)									Rs. 14295.988461008				
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	-	road	1	2	19.7	0.07		2.758			?	
ii	1st & final	-	road	1	2	25.4	0.07		3.556			?	
iii	1st & final	-	road	1	2	11.2	0.07		1.568				
									7.882 (7.882 Square Meter)				
Amount (7.882 X 216.23489289764)									Rs. 1704.3634258192				
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	-	cw	2	19.7	0.25	0.2		1.97			?	
ii	1st & final	-	cw	2	25.4	0.25	0.2		2.54			?	
iii	1st & final	-	cw	2	11.2	0.25	0.2		1.12				
									5.63 (5.63 Cubic Meter)				
Amount (5.63 X 240.77592)									Rs. 1355.5684296				
Total Estimate Amount									Rs. 185417.76876744				
<u>Addition</u>													
5) Display Citizen Board @									Rs. 1113				
Total Addition									Rs. 1113				
<u>Deduction</u>													
8) Royalty @									Rs. 4423				
9) Additional Royalty @									Rs. 19407				
10) EMF @									Rs. 221				
11) DMF @									Rs. 442				
12) Empty Gunny Bag @									Rs. 501				
Total Deduction									Rs. 24994				
Grand Total Amount									Rs. 161536.76876744				

Lingraj 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