

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Imp of Road with CC/ Gr-II Metalling from Sadhu Rout House to Kartika Das House, Deulkur.

Estimated Cost - Rs. 186531.60727643

Name of Executant - Sridhar Barik, 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 - Bandita Dash

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

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

Date of the Completion of the Work -

MB No - 1323

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### I. ACCOUNT OF WORK DONE OR SUPPLY MADE

**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 specifaicon 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	15.24	3.07	0.075		3.50901			?	
ii	1st & final	-		1	15.24	3.17	0.075		3.62331				
iii	1st & final	-		1	19.13	3	0.0875		5.021625			?	
iv	1st & final	-		1	15.24	4.06	0.0875		5.41401			?	
v	1st & final	-		1	11.47	3.65	0.0875		3.66323125			?	
vi	1st & final	-		1	6.71	5.03	0.075		2.5313475				
vii	1st & final	-		1	5	1.8	0.075		0.675				

24.43753375 (24.43753375 Cubic Meter)

**Amount (24.43753375 X 7311.22394792)**

**Rs. 178668.2819811**

**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	2	88		0.0875		15.4			?	

15.4 (15.4 Square Meter)

**Amount (15.4 X 216.23489289764)**

**Rs. 3330.0173506237**

**Total Estimate Amount**

**Rs. 181998.29933173**

#### Addition

5) Display Citizen Board @

Rs. 2000

6) Any Other Lumpsum @

Rs. 1497

7) Contingency @	Rs. 933
<b>Total Addition</b>	<b>Rs. 4430</b>
<b><u>Deduction</u></b>	
7) Contingency @	Rs. 933
8) Royalty @	Rs. 3244
9) Additional Royalty @	Rs. 9061
10) EMF @	Rs. 162
11) DMF @	Rs. 324
12) Empty Gunny Bag @	Rs. 623
13) Labour Cess @	Rs. 1865
16) Any Other Lumpsum Bill @	Rs. 3731
<b>Total Deduction</b>	<b>Rs. 19943</b>
<b>Grand Total Amount</b>	<b>Rs. 166485.29933173</b>

**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