

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Imp of CC Road from Ganeswar Sahoo House to Surabana House, Nanpur patana

Estimated Cost - Rs. 186531.60225233

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 - Lingraj 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 -

MB No - 1330

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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	-	road	1	10	3.6	0.08		2.88			?	

2.88 (2.88 Cubic Meter)

**Amount (2.88 X 6047.75028166)**

**Rs. 17417.52081181**

**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	30		0.07		4.2			?	
ii	1st & final	-	ROAD	2	30		0.07		4.2				
iii	1st & final	-	ROAD	2	30		0.07		4.2			?	

12.6 (12.6 Square Meter)

**Amount (12.6 X 216.23489289764)**

**Rs. 2724.5596505103**

**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	3.7	0.07		7.77			?	
ii	1st & final	-	ROAD	1	30	3.65	0.07		7.665				
iii	1st & final	-	ROAD	1	30	3	0.07		6.3			?	

	21.735 (21.735 Cubic Meter)
<b>Amount (21.735 X 7620.77394942)</b>	<b>Rs. 165637.52179064</b>
<b>Total Estimate Amount</b>	<b>Rs. 185779.60225233</b>
<b><u>Addition</u></b>	
5) Display Citizen Board @	Rs. 600
7) Contingency @	Rs. 151
<b>Total Addition</b>	<b>Rs. 751</b>
<b><u>Deduction</u></b>	
8) Royalty @	Rs. 3293
9) Additional Royalty @	Rs. 13383
10) EMF @	Rs. 165
11) DMF @	Rs. 329
12) Empty Gunny Bag @	Rs. 611
<b>Total Deduction</b>	<b>Rs. 17781</b>
<b>Grand Total Amount</b>	<b>Rs. 168749.60225233</b>

**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