

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - KUSUPADA ROAD

Estimated Cost - Rs. 345165.72987984

Name of Executant - PRASANT KUMAR BEHERA, AE / JE

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

Head of Account - MAINTENANCE OF ROADS
AND BRIDGES

Name of the J.E - PRANATI MAJHI

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 20-03-2026

Date of the Completion of the Work -

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I. ACCOUNT OF WORK DONE OR SUPPLY MADE

Dismantling (AR1603) : Third floor - Dismantling brick or stone masonry in lime or cement mortar under 3m. height including stacking the useful materials for reuse and removing the debris within 50m. Lead 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	21-03-2026	ss	1	1	1	1	1	1			?	
1 (1 Cubic Meter)													
Amount (1 X 1622.4216638693)											Rs. 1622.4216638693		

Earth Work (AR0103a7) : Earthwork in stoney earth and gravels mixed with stone and boulder not exceeding 0.014cum in volume within 100m to 125m lead and one extra lift - Earthwork in stoney earth and gravels mixed with stone and boulder not exceeding 0.014cum in volume within 100m to 125m lead and one extra 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 specification approved by the dept.

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	q	2	3	5	6	4	720			?	
720 (720 Cubic Meter)													
Amount (720 X 381.041892)											Rs. 274350.16224		
Total Estimate Amount											Rs. 275972.58390387		

Addition

2) Provision for PH Work @	Rs. 3065
3) Provision for EI Work @	Rs. 3065
4) Provision for Contingency @	Rs. 100
5) Display Citizen Board @	Rs. 15326
6) Any Other Lumpsum @	Rs. 6131
7) Contingency @	Rs. 6131
15) Provision for survey investigation and quality control @	Rs. 100
Total Addition	Rs. 33918

Deduction

7) Contingency @	Rs. 6131
13) Labour Cess @	Rs. 3065
16) Any Other Lumpsum Bill @	Rs. 6131
Total Deduction	Rs. 15327

Grand Total Amount

Rs. 294563.58390387

PRANATI MAJHI
JE
Anugul Block

ALOK KUMAR MISHRA
AEE
Anugul Block

BISWA BHUSAN
BDO
Anugul Block

LALIT MOHAN BEHERA
SO
Anugul Block

SATYANANDA PRADHAN
AO
Anugul Block

RAJASHREE SAHU
Chairperson PS
Anugul Block