

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - R/R Of C.C. Road From Harisankarpur Village Road
Under Kedarpur GP

Estimated Cost - Rs. 99999.518249989

Name of Executant - PEO KEDARPUR GP, PEO

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

Head of Account - MAINTENANCE OF ROADS
AND BRIDGES

Name of the J.E - GOBINDA CHANDRA PRADHAN

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

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

Date of the Completion of the Work -

MB No - 996

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I. ACCOUNT OF WORK DONE OR SUPPLY MADE

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	-	C/W	2	23	0.15	0.15		1.035			?	
1.035 (1.035 Cubic Meter)													
Amount (1.035 X 240.77592)											Rs. 249.2030772		

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	-	C/W	2	23	0.15	0.1		0.69			?	
ii	1st & final	-	blanket	1	7.92	2.4	0.1		1.9008			?	
iii	1st & final	-	blanket	1	7.9	2.4	0.1		1.896			?	
iv	1st & final	-	Blanket	1	9.75	3	0.1		2.925			?	
7.4118 (7.4118 Cubic Meter)													
Amount (7.4118 X 1193.661632)											Rs. 8847.1812840576		

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	-	C/W	2	23	0.15	0.15		1.035			?	
ii	1st & final	-	Road	1	7.92	2.4	0.075		1.4256			?	

iii	1st & final	-	Road	1	7.92	2.7	0.075		1.6038			?	
iv	1st & final	-	Road	1	9.75	3	0.075		2.19375			?	

6.25815 (6.25815 Cubic Meter)

Amount (6.25815 X 6545.82212606)

Rs. 40964.736738202

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	-	C/w	2	21	2	0.1		8.4			?	
ii	1st & final	-	Road	1	21	2	0.1		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	7.92	2.4	0.08		1.52064			?	
ii	1st & final	-	Road	1	7.92	2.4	0.08		1.52064			?	
iii	1st & final	-	Road	1	9.75	3	0.08		2.34			?	

5.38128 (5.38128 Cubic Meter)

Amount (5.38128 X 7961.57348222)

Rs. 42843.456148401

Total Estimate Amount

Rs. 95629.136898371

Addition

5) Display Citizen Board @	Rs. 2000
6) Any Other Lumpsum @	Rs. 1414
7) Contingency @	Rs. 956
Total Addition	Rs. 4370

Deduction

8) Royalty @	Rs. 1860
9) Additional Royalty @	Rs. 6218
10) EMF @	Rs. 93
11) DMF @	Rs. 186
12) Empty Gunny Bag @	Rs. 252
13) Labour Cess @	Rs. 1000
Total Deduction	Rs. 9609

Grand Total Amount

Rs. 90390.136898371

GOBINDA CHANDRA PRADHAN
JE
Bhadrak Block

GOBIND CHANDRA BEHERA
AEE
Bhadrak Block

RASMI RANJAN MALLICK
BDO
Bhadrak Block

DILLIP KUMAR MOHANTY
SO
Bhadrak Block

ASWINI KUMAR MISHRA
AO
Bhadrak Block

URMILA NAYAK
Chairperson PS
Bhadrak Block