

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Imp. of Road from Gopal Dutta House to Dipali Chand House

Estimated Cost - Rs. 149999.70713798

Name of Executant - PEO BAUDPUR GP, PEO

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

Head of Account - Maintenance and improvement
of Road infrastructure

Name of the J.E - ACHYUTANANDA NAYAK

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

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

Date of the Completion of the Work -

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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	-	CUTOFF WALL	2	17.37	0.225	0.3		2.34495			?	
									2.34495 (2.34495 Cubic Meter)				
Amount (2.34495 X 240.77592)									Rs. 564.607493604				

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	-	CUTOFF WALL	2	17.37	0.225	0.1		0.78165			?	
ii	1st & final	-	SURFACE	1	17.37	2.55	0.1		4.42935			?	
									5.211 (5.211 Cubic Meter)				
Amount (5.211 X 1093.752432)									Rs. 5699.543923152				

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	-	CUTOFF WALL	2	17.37	0.225	0.3		2.34495			?	
ii	1st & final	-	SURFACE	1	17.37	2.55	0.1		4.42935			?	
									6.7743 (6.7743 Cubic Meter)				
Amount (6.7743 X 6294.29334206)									Rs. 42639.431387117				

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	-	CUTOFF WALL	2	2	17.37	0.2		13.896			?	
ii	1st & final	-	SURFACE	2	17.37	0.1			3.474			?	
iii	1st & final	-	SURFACE	2	22	0.1			4.4			?	
									21.77 (21.77 Square Meter)				
Amount (21.77 X 216.23489289764)									Rs. 4707.4336183816				

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	-	SURFACE	1	17.37	3	0.1		5.211			?	
ii	1st & final	-	SURFACE	1	22	3	0.1		6.6			?	
									11.811 (11.811 Cubic Meter)				
Amount (11.811 X 7766.15211722)									Rs. 91726.022656485				
Total Estimate Amount									Rs. 145337.03907874				

Addition

5) Display Citizen Board @	Rs. 2071
6) Any Other Lumpsum @	Rs. 1138
7) Contingency @	Rs. 1453
Total Addition	Rs. 4662

Deduction

7) Contingency @	Rs. 1500
8) Royalty @	Rs. 2710
9) Additional Royalty @	Rs. 8278
10) EMF @	Rs. 135
11) DMF @	Rs. 271
12) Empty Gunny Bag @	Rs. 430
13) Labour Cess @	Rs. 1500
16) Any Other Lumpsum Bill @	Rs. 1500
Total Deduction	Rs. 16324

Grand Total Amount Rs. 133675.03907874

ACHYUTANANDA NAYAK
JE
Bhadrak Block

JAYDEB PATRA
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