

RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Imp. of Road at Baranga Canal to Palli Sahi Village

Estimated Cost - Rs. 149999.99541294

Head of Account - Maintenance and improvement
of Road infrastructure

Name of Executant - PEO BRAHMAPUR GP, PEO

Name of the J.E - SATYAJIT MOHANTY

Bill Name - Work Done Estimate

MB No - 873 Page No - 158-162

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 19-01-2026

Date of the Completion of the Work -

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 | 35 | 0.225 | 0.15 | | 2.3625 | | | ? | |

2.3625 (2.3625 Cubic Meter)

Amount (2.3625 X 240.77592)

Rs. 568.833111

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 | 35 | 0.225 | 0.05 | | 0.7875 | | | ? | |
| ii | 1st & final | - | BED | 1 | 15 | 2.8 | 0.075 | | 3.15 | | | ? | |
| iii | 1st & final | - | BED | 1 | 15 | 2.8 | 0.075 | | 3.15 | | | ? | |
| iv | 1st & final | - | BED | 1 | 5 | 2.8 | 0.075 | | 1.05 | | | ? | |

8.1375 (8.1375 Cubic Meter)

Amount (8.1375 X 1258.402632)

Rs. 10240.2514179

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 | 35 | 0.225 | 0.175 | | 2.75625 | | | ? | |
| ii | 1st & final | - | BED | 1 | 15 | 3.3 | 0.075 | | 3.7125 | | | ? | |
| iii | 1st & final | - | BED | 1 | 15 | 3.3 | 0.075 | | 3.7125 | | | ? | |

| iv | 1st & final | - | BRD | 1 | 5 | 3.3 | 0.075 | | 1.2375 | | | ? | |
|---|-------------|----------------------|-------------|---|----|-----|--------|----|---------------------------------|------------------|-----------|----|----|
| | | | | | | | | | 11.41875 (11.41875 Cubic Meter) | | | | |
| Amount (11.41875 X 6546.04639656) | | | | | | | | | Rs. 74747.66729072 | | | | |
| 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 | 15 | 3.3 | 0.0625 | | 3.09375 | | | ? | |
| ii | 1st & final | - | ROAD | 1 | 15 | 3.3 | 0.0625 | | 3.09375 | | | ? | |
| iii | 1st & final | - | ROAD | 1 | 5 | 3.3 | 0.0625 | | 1.03125 | | | ? | |
| | | | | | | | | | 7.21875 (7.21875 Cubic Meter) | | | | |
| Amount (7.21875 X 7968.28730572) | | | | | | | | | Rs. 57521.073988166 | | | | |
| 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. | 4 | 35 | | 0.075 | | 10.5 | | | ? | |
| ii | 1st & final | - | bed | 2 | 35 | | 0.13 | | 9.1 | | | ? | |
| | | | | | | | | | 19.6 (19.6 Square Meter) | | | | |
| Amount (19.6 X 216.39264180804) | | | | | | | | | Rs. 4241.2957794376 | | | | |
| Total Estimate Amount | | | | | | | | | Rs. 147319.12158722 | | | | |
| <u>Addition</u> | | | | | | | | | | | | | |
| 5) Display Citizen Board @ | | | | | | | | | | Rs. 1207 | | | |
| 7) Contingency @ | | | | | | | | | | Rs. 1473 | | | |
| Total Addition | | | | | | | | | | Rs. 2680 | | | |
| <u>Deduction</u> | | | | | | | | | | | | | |
| 7) Contingency @ | | | | | | | | | | Rs. 1500 | | | |
| 8) Royalty @ | | | | | | | | | | Rs. 2860 | | | |
| 9) Additional Royalty @ | | | | | | | | | | Rs. 9097 | | | |
| 10) EMF @ | | | | | | | | | | Rs. 143 | | | |
| 11) DMF @ | | | | | | | | | | Rs. 286 | | | |
| 12) Empty Gunny Bag @ | | | | | | | | | | Rs. 395 | | | |
| 13) Labour Cess @ | | | | | | | | | | Rs. 1500 | | | |
| Total Deduction | | | | | | | | | | Rs. 15781 | | | |
| Grand Total Amount | | | | | | | | | Rs. 134218.12158722 | | | | |

SATYAJIT MOHANTY
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