

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Improvement Of Road From Julu Majhi House To Siba Mandir,
W-4, Berhampur G.P.

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

Estimated Cost - Rs. 143787.28927367

Name of Executant - PEO BRAHMAPUR GP, PEO

Head of Account - All Weather Connectivity

Name of the J.E - SATYAJIT MOHANTY

Bill Name - Work Done Estimate

MB No - 960 Page No - 05-08

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 19-07-2025

Date of the Completion of the Work - 29-07-2025

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.WALL	2	39	0.225	0.15		2.6325			✓	
									2.6325 (2.6325 Cubic Meter)				
Amount (2.6325 X 240.77592)									Rs. 633.8426094				

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.WALL	2	39	0.225	0.05		0.8775			✓	
ii	1st & final	-	BED	1	39	2.25	0.075		6.58125			✓	
									7.45875 (7.45875 Cubic Meter)				
Amount (7.45875 X 1022.062632)									Rs. 7623.30965643				

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.WALL	2	39	0.225	0.175		3.07125			✓	
ii	1st & final	-	BED	1	39	2.7	0.075		7.8975			✓	
									10.96875 (10.96875 Cubic Meter)				
Amount (10.96875 X 6183.77373048)									Rs. 67828.268106203				

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	39	2.7	0.075		7.8975			✓	

7.8975 (7.8975 Cubic Meter)

Amount (7.8975 X 7646.25274876)

Rs. 60386.281083332

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.WALL	4	39	0.075			11.7			✓	
ii	1st & final	-	ROAD	2	39	0.15			11.7			✓	

23.4 (23.4 Square Meter)

Amount (23.4 X 216.39264180804)

Rs. 5063.5878183081

Total Estimate Amount

Rs. 141535.28927367

Addition

5) Display Citizen Board @ Rs. 815

7) Contingency @ Rs. 1437

Total Addition

Rs. 2252

Deduction

7) Contingency @ Rs. 1437

8) Royalty @ Rs. 2862.624375

9) Additional Royalty @ Rs. 0

10) EMF @ Rs. 143.13121875

11) DMF @ Rs. 286.2624375

12) Empty Gunny Bag @ Rs. 406.335

13) Labour Cess @ Rs. 1394

16) Any Other Lumpsum Bill @ Rs. 2876

Total Deduction

Rs. 9405.35303125

Grand Total Amount

Rs. 134381.93624242

SATYAJIT MOHANTY
JE
Bhadrak Block

TUSHARKANTA MISHRA
AEE
Bhadrak Block

RASMI RANJAN MALLICK
BDO
Bhadrak Block

DILLIP KUMAR MOHANTY
SO
Bhadrak Block

ASWINI KUMAR MISHRA
AO
Bhadrak Block

Chairperson PS
Bhadrak Block