

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Improvement Of Road From Tirthabasi House To Das Babu House, Samaraipur, Gelpur G.P.

Estimated Cost - Rs. 143787.3482962

Name of Executant - PEO GELPUR GP, PEO

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

Head of Account - All Weather Connectivity

Name of the J.E - SATYAJIT MOHANTY

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 15-09-2025

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	-	C.WALL	1	15	0.225	0.2		0.675			?	
									0.675 (0.675 Cubic Meter)				
Amount (0.675 X 240.77592)									Rs. 162.523746				

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	1	15	0.225	0.05		0.16875			?	
ii	1st & final	-	In side	1	15	3	0.075		3.375			?	
iii	1st & final	-	do	1	4	2.775	0.075		0.8325			?	
iv	1st & final	-	do	1	12	3	0.075		2.7			?	
v	1st & final	-	do	1	11	2.775	0.075		2.289375			?	
									9.365625 (9.365625 Cubic Meter)				
Amount (9.365625 X 995.762232)									Rs. 9325.935654075				

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	1	15	0.225	0.225		0.759375			?	

ii	1st & final	-	do	1	15	3	0.075		3.375			?	
iii	1st & final	-	do	1	4	3	0.075		0.9			?	
iv	1st & final	-	do	1	12	3	0.075		2.7			?	
v	1st & final	-	DO	1	11	3	0.075		2.475			?	

10.209375 (10.209375 Cubic Meter)

Amount (10.209375 X 6153.30889848)

Rs. 62821.438035419

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 specification 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	0.075		3.375			?	
ii	1st & final	-	do	1	4	3	0.068		0.816			?	
iii	1st & final	-	do	1	12	3	0.068		2.448			?	
iv	1st & final	-	do	1	11	3	0.068		2.244			?	

8.883 (8.883 Cubic Meter)

Amount (8.883 X 7617.69196876)

Rs. 67667.957758495

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	2	15	0.075			2.25			?	
ii	1st & final	-	Road	1	15	0.14375			2.15625			?	

4.40625 (4.40625 Square Meter)

Amount (4.40625 X 216.39264180804)

Rs. 953.48007796668

Total Estimate Amount

Rs. 140931.33527196

Addition

5) Display Citizen Board @ Rs. 1446.5

7) Contingency @ Rs. 1409.3133527196

Total Addition

Rs. 2855.8133527196

Deduction

7) Contingency @ Rs. 1437.8714862468

8) Royalty @ Rs. 2952.662625

9) Additional Royalty @ Rs. 0

10) EMF @ Rs. 147.63313125

11) DMF @ Rs. 295.2662625

12) Empty Gunny Bag @ Rs. 414.225

13) Labour Cess @	Rs. 1436
Total Deduction	Rs. 6683.6585049968
Grand Total Amount	Rs. 137103.49011968

SATYAJIT MOHANTY
JE
Bhadrak Block

SUKANTA MISHRA
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