

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Improvement Of Road From Gajia Ghadei House To Laxmi Narayan Mandir, Dasagharia, Kedarpur G.P.

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

Estimated Cost - Rs. 143778.76586441

Head of Account - All Weather Connectivity

Name of Executant - PEO KEDARPUR GP, PEO

Name of the J.E - GOBINDA CHANDRA PRADHAN

Bill Name - Work Done Estimate

MB No - 968      Page No - 44-47

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 18-09-2025

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	0.15	0.15		1.575			?	

1.575 (1.575 Cubic Meter)

**Amount (1.575 X 240.77592)**

**Rs. 379.222074**

**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	0.15	0.1		1.05			?	

1.05 (1.05 Cubic Meter)

**Amount (1.05 X 1192.651632)**

**Rs. 1252.2842136**

**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	35	1	0.2		14			?	
ii	1st & final	-	Road	1	35	1	0.1		3.5			?	

17.5 (17.5 Square Meter)

**Amount (17.5 X 216.23489289764)**

**Rs. 3784.1106257087**

**Concrete (AR0303a) : Cement concrete (1:3:6) with 4 cm. hard granite(Hand Broken) metal** - Cement concrete (1:3:6) with 4 cm. hard granite(Hand 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	0.15	0.15		1.575			?	
ii	1st & final	-	Road	1	35	3.15	0.08		8.82			?	

10.395 (10.395 Cubic Meter)

**Amount (10.395 X 6380.96971598)**

**Rs. 66330.180197612**

**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	35	3.15	0.075		8.26875			?	

8.26875 (8.26875 Cubic Meter)

**Amount (8.26875 X 8013.59242526)**

**Rs. 66262.392366369**

**Total Estimate Amount**

**Rs. 138008.18947729**

**Addition**

5) Display Citizen Board @	Rs. 3000
6) Any Other Lumpsum @	Rs. 1390
7) Contingency @	Rs. 1380.0818947729
<b>Total Addition</b>	<b>Rs. 5770.0818947729</b>

**Deduction**

7) Contingency @	Rs. 1437.7827137206
8) Royalty @	Rs. 2606.3585625
9) Additional Royalty @	Rs. 7423.1829
10) EMF @	Rs. 130.317928125
11) DMF @	Rs. 260.63585625
12) Empty Gunny Bag @	Rs. 402.39
13) Labour Cess @	Rs. 1437.7827137206
<b>Total Deduction</b>	<b>Rs. 13698.450674316</b>
<b>Grand Total Amount</b>	<b>Rs. 130079.82069775</b>

**GOBINDA CHANDRA PRADHAN**  
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