

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Improvement Of Road From Panua Sahoo House To
Bana Adibasi Sahi, Jalanga, Geltua G.P.

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

Estimated Cost - Rs. 143787.8298721

Head of Account - All Weather Connectivity

Name of Executant - PEO GELTUA GP, PEO

Name of the J.E - ARNAPURNA SAHOO

Bill Name - Work Done Estimate

MB No - 971 Page No - 49-52

Serial Number of this Bill - 1st & final

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

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	31	0.15	0.15		1.395			?	

1.395 (1.395 Cubic Meter)

Amount (1.395 X 240.77592)

Rs. 335.8824084

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	31	0.15	0.1		0.93			?	
ii	1st & final	-	Blanket	1	15	2.7	0.1		4.05			?	
iii	1st & final	-	road	1	16	2.7	0.1		4.32			?	

9.3 (9.3 Cubic Meter)

Amount (9.3 X 1172.653632)

Rs. 10905.6787776

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	31	0.15	0.15		1.395			?	
ii	1st & final	-	Road	1	15	3	0.09		4.05			?	
iii	1st & final	-	road	1	16	3	0.09		4.32			?	

9.765 (9.765 Cubic Meter)

Amount (9.765 X 6403.52847806)	Rs. 62530.455588256
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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	31	2	0.2		24.8			?	
ii	1st & final	-	Road	1	31	2	0.1		6.2			?	

31 (31 Square Meter)

Amount (31 X 216.23489289764)	Rs. 6703.2816798268
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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	0.08		3.6			?	
ii	1st & final	-	road	1	16	3	0.08		3.84			?	

7.44 (7.44 Cubic Meter)

Amount (7.44 X 7868.56005722)	Rs. 58542.086825717
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Total Estimate Amount	Rs. 139017.3852798
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Addition

5) Display Citizen Board @	Rs. 2000
6) Any Other Lumpsum @	Rs. 1380
7) Contingency @	Rs. 1390
Total Addition	Rs. 4770

Deduction

7) Contingency @	Rs. 1438
8) Royalty @	Rs. 2696
9) Additional Royalty @	Rs. 8797
10) EMF @	Rs. 135
11) DMF @	Rs. 270
12) Empty Gunny Bag @	Rs. 371
13) Labour Cess @	Rs. 1438

Total Deduction	Rs. 15145
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Grand Total Amount	Rs. 128642.3852798
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**ARNAPURNA SAHOO
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**