

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Imp. of Road from Ramakanta Nayak House to Siba Samal House, Vill-Goramati

Estimated Cost - Rs. 149999.08245027

Name of Executant - PEO GORAMATI GP, PEO

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

Head of Account - Maintenance and improvement
of Road infrastructure

Name of the J.E - PRASANTA PRASAD SA

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 06-01-2026

Date of the Completion of the Work -

MB No - 966 Page No - 186-188

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	-	Cutoff wall	2	8	0.225	0.2		0.72			?	
									0.72 (0.72 Cubic Meter)				
Amount (0.72 X 240.77592)									Rs. 173.3586624				

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	-	Cutoff Wall	2	8	0.225	0.05		0.18			?	
									0.18 (0.18 Cubic Meter)				
Amount (0.18 X 1318.012832)									Rs. 237.24230976				

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	-	Cutoff wall	2	8	0.225	0.15		0.54			?	
ii	1st & final	-	Pothal Dipression	2	8	2	0.1		3.2			?	
									3.74 (3.74 Cubic Meter)				
Amount (3.74 X 6614.43102206)									Rs. 24737.972022504				

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	-	Surface	1	15	3.6	0.075		4.05			?	
ii	1st & final	-	Surface	1	15	3.6	0.075		4.05			?	
iii	1st & final	-	Surface	1	15	3.6	0.075		4.05			?	
iv	1st & final	-	Surface	1	8	4.5	0.075		2.7			?	

14.85 (14.85 Cubic Meter)

Amount (14.85 X 8025.89432222)

Rs. 119184.53068497

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	-	Surface	1	2	53	0.1		10.6			?	

10.6 (10.6 Square Meter)

Amount (10.6 X 216.23489289764)

Rs. 2292.089864715

Total Estimate Amount

Rs. 146625.19354435

Addition

5) Display Citizen Board @	Rs. 768
6) Any Other Lumpsum @	Rs. 1140
7) Contingency @	Rs. 1466
Total Addition	Rs. 3374

Deduction

7) Contingency @	Rs. 1500
8) Royalty @	Rs. 2507
9) Additional Royalty @	Rs. 7028
10) EMF @	Rs. 125
11) DMF @	Rs. 251
12) Empty Gunny Bag @	Rs. 450
13) Labour Cess @	Rs. 1500
16) Any Other Lumpsum Bill @	Rs. 1500
Total Deduction	Rs. 14861

Grand Total Amount

Rs. 135138.19354435

PRASANTA PRASAD SA
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