

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Imp. of Road with from Berhampur RD Road to Hari Giri
House of Ward No. 5

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

Estimated Cost - Rs. 149999.99163564

Head of Account - Maintenance and improvement
of Road infrastructure

Name of Executant - PEO BRAHMAPUR GP, PEO

Name of the J.E - SATYAJIT MOHANTY

Bill Name - Work Done Estimate

MB No - 873 Page No - 146-150

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 19-01-2026

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.WALL	2	40	0.225	0.15		2.7			?	
										2.7 (2.7 Cubic Meter)			
Amount (2.7 X 240.77592)										Rs. 650.094984			

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	40	0.225	0.05		0.9			?	
ii	1st & final	-	BED	1	15	2.4	0.075		2.7			?	
iii	1st & final	-	BED	1	15	1.95	0.075		2.19375			?	
iv	1st & final	-	Bed	1	10	1.95	0.075		1.4625			?	
										7.25625 (7.25625 Cubic Meter)			
Amount (7.25625 X 1258.402632)										Rs. 9131.28409845			

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	40	0.225	0.15		2.7			?	
ii	1st & final	-	bed	1	15	2.85	0.075		3.20625			?	

iii	1st & final	-	BED	1	15	2.4	0.075		2.7			?	
iv	1st & final	-	BRD	1	10	2.4	0.075		1.8			?	

10.40625 (10.40625 Cubic Meter)

Amount (10.40625 X 6546.04639656)

Rs. 68119.795314203

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	2.85	0.075		3.20625			?	
ii	1st & final	-	Road	1	15	2.4	0.075		2.7			?	
iii	1st & final	-	Road	1	10	2.4	0.075		1.8			?	

7.70625 (7.70625 Cubic Meter)

Amount (7.70625 X 7968.28730572)

Rs. 61405.614049705

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	40	1	0.075		12			?	
ii	1st & final	-	Road	2	40	1	0.1		8			?	

20 (20 Square Meter)

Amount (20 X 216.55039071844)

Rs. 4331.0078143688

Total Estimate Amount

Rs. 143637.79626073

Addition

5) Display Citizen Board @	Rs. 3000
6) Any Other Lumpsum @	Rs. 1925
7) Contingency @	Rs. 1436
Total Addition	Rs. 6361

Deduction

7) Contingency @	Rs. 1500
8) Royalty @	Rs. 2750
9) Additional Royalty @	Rs. 8671
10) EMF @	Rs. 138
11) DMF @	Rs. 275
12) Empty Gunny Bag @	Rs. 387
13) Labour Cess @	Rs. 1500

Total Deduction

Rs. 15221

Grand Total Amount

Rs. 134777.79626073

SATYAJIT MOHANTY
JE
Bhadrak Block

GOBIND CHANDRA BEHERA
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