

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Imp. of Road from Narendra Mahunta House to Brundaban House

Estimated Cost - Rs. 149999.12578125

Name of Executant - PEO BRAHMAPUR 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 - SATYAJIT MOHANTY

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

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

Date of the Completion of the Work -

MB No - 873 Page No - 152-156

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	29	0.225	0.175		2.28375			?	
									2.28375 (2.28375 Cubic Meter)				
Amount (2.28375 X 240.77592)									Rs. 549.8720073				

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	29	0.225	0.05		0.6525			?	
ii	1st & final	-	BED	1	15	3.15	0.075		3.54375			?	
iii	1st & final	-	BED	1	14	3.15	0.075		3.3075			?	
									7.50375 (7.50375 Cubic Meter)				
Amount (7.50375 X 1258.402632)									Rs. 9442.73874987				

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	29	0.225	0.2		2.61			?	
ii	1st & final	-	BED	1	15	3.6	0.075		4.05			?	
iii	1st & final	-	BED	1	14	3.6	0.075		3.78			?	
									10.44 (10.44 Cubic Meter)				

Amount (10.44 X 6546.04639656)	Rs. 68340.724380086
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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 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	3.6	0.075		4.05			?	
ii	1st & final	-	ROAD	1	14	3.6	0.075		3.78			?	

7.83 (7.83 Cubic Meter)

Amount (7.83 X 7968.28730572)	Rs. 62391.689603788
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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	4	29		0.075		8.7			?	
ii	1st & final	-	BED	2	29		0.15		8.7			?	

17.4 (17.4 Square Meter)

Amount (17.4 X 216.39264180804)	Rs. 3765.2319674599
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Total Estimate Amount	Rs. 144490.2567085
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Addition

5) Display Citizen Board @	Rs. 3000
6) Any Other Lumpsum @	Rs. 1064
7) Contingency @	Rs. 1445
Total Addition	Rs. 5509

Deduction

7) Contingency @	Rs. 1500
8) Royalty @	Rs. 2780
9) Additional Royalty @	Rs. 8788
10) EMF @	Rs. 139
11) DMF @	Rs. 278
12) Empty Gunny Bag @	Rs. 391
13) Labour Cess @	Rs. 1500

Total Deduction	Rs. 15376
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Grand Total Amount	Rs. 134623.2567085
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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