

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - IMP OF ROAD FROM PMGSY TO PORUAGUDA
HARIJANPADA

Estimated Cost - Rs. 249999.2030214

Name of Executant - PITAMBAR HEMBRUM , AE / JE

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

Head of Account - MAINTENANCE OF ROADS
AND BRIDGES

Name of the J.E - PITAMBAR HEMBRUM

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 01-12-2025

Date of the Completion of the Work -

MB No - 109/2025-26

Page No - 57-63

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	-	Side Cut Off	2	55	0.2	0.15		3.3			?	
									3.3 (3.3 Cubic Meter)				
Amount (3.3 X 240.77592)									Rs. 794.560536				

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	-	Road Formation	1	55	3.65	0.1		20.075			?	
ii	1st & final	-	Side Cut Off	2	55	0.2	0.05		1.1		?	?	
									18.975 (18.975 Cubic Meter)				
Amount (18.975 X 561.462232)									Rs. 10653.7458522				

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	-	Road cUT oFF	2	55	0.2	0.15		3.3			?	
ii	1st & final	-	Road	1	55	3.65	0.1		20.075			?	
									23.375 (23.375 Cubic Meter)				
Amount (23.375 X 5527.6043863)									Rs. 129207.75252976				

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	55	3.65	0.073		14.65475			?	
									14.65475 (14.65475 Cubic Meter)				
Amount (14.65475 X 7042.4625621)										Rs. 103205.52823193			
Total Estimate Amount										Rs. 243861.5871499			
<u>Addition</u>													
5) Display Citizen Board @										Rs. 3500			
6) Any Other Lumpsum @										Rs. 0			
7) Contingency @										Rs. 2439			
Total Addition										Rs. 5939			
<u>Deduction</u>													
7) Contingency @										Rs. 2498			
8) Royalty @										Rs. 5919			
9) Additional Royalty @										Rs. 1641			
10) EMF @										Rs. 296			
11) DMF @										Rs. 592			
12) Empty Gunny Bag @										Rs. 801			
13) Labour Cess @										Rs. 2498			
Total Deduction										Rs. 14245			
Grand Total Amount										Rs. 235555.5871499			

PITAMBAR HEMBRUM
JE
Kalampur Block

PRAKASH CHANDRA SETHY
AEE
Kalampur Block

Bijaya kumar Mandngi
BDO
Kalampur Block

BAIKUNTHA BAG
SO
Kalampur Block

NIKHILESH PATRO
AO
Kalampur Block

JYOTI NAIK
Chairperson PS
Kalampur Block