

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Imp.of Road with CC/ Gr-II Metalling from Gambharia
PMGSY Road to Padmalochan Sahu House Via-watersupplytank

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

Estimated Cost - Rs. 202491.04226974

Head of Account - Maintenance and improvement
of Road infrastructure

Name of Executant - BABITA BARIK, AE / JE

Name of the J.E - PRASANTA PRAMANIK

Bill Name - Work Done Estimate

MB No - 49/25-26 Page No - 147-150

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 03-12-2025

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	-	Cut off Wall	2	132.2	0.83	0.5		109.726			?	
ii	1st & final	-	Road bed	1	132.2	8.5	0.16		179.792			?	

289.518 (8.1982233024 Cubic Meter)

Amount (8.1982233024 X 240.77592) Rs. 1973.9347580008

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 Bed	1	132.2	8.5	0.33		370.821			?	

370.821 (10.5004640928 Cubic Meter)

Amount (10.5004640928 X 1151.302232) Rs. 12089.207747076

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	-	Cut off Wall	2	132.2	0.83	0.5		109.726			?	
ii	1st & final	-	Road bed	1	132.2	8.5	0.33		370.821			?	

480.547 (13.6075532896 Cubic Meter)

Amount (13.6075532896 X 6592.3233987) Rs. 89705.391950087

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 Bed	1	110	10	0.33		363			?	
									363 (10.2789984 Cubic Meter)				
Amount (10.2789984 X 7996.2872509)									Rs. 82193.823857942				

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	-	Cut off Wall	4	132.2	1	0.66		349.008			?	
ii	1st & final	-	Road Bed	2	132.2	1	0.66		174.504			?	
									523.512 (48.635835336 Square Meter)				
Amount (48.635835336 X 216.23489289764)									Rs. 10516.764644867				
Total Estimate Amount									Rs. 196479.12295797				

Addition

5) Display Citizen Board @	Rs. 2528
6) Any Other Lumpsum @	Rs. 1458
7) Contingency @	Rs. 2025
Total Addition	Rs. 6011

Deduction

7) Contingency @	Rs. 2025
8) Royalty @	Rs. 3658.8828266554
9) Additional Royalty @	Rs. 14907.17468617
10) EMF @	Rs. 182.94414133277
11) DMF @	Rs. 365.88828266554
12) Empty Gunny Bag @	Rs. 512.85
13) Labour Cess @	Rs. 2025
Total Deduction	Rs. 23677.739936824
Grand Total Amount	Rs. 178812.38302115

PRASANTA PRAMANIK
JE
Basta Block

BIKRAM KUMAR JENA
AEE
Basta Block

Mihir Ranjan Behera
BDO
Basta Block

BANCHHANIDHI MOHAPATRA
SO
Basta Block

RAMESH CHANDRA BEHERA
AO
Basta Block

ANJALI DAS
Chairperson PS
Basta Block