

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Improvement Of Road From PMGSY Road To
Kodandapur Ugme School, Sabarang

Estimated Cost - Rs. 143787.96193544

Name of Executant - PEO SABARANGA GP, PEO

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

Head of Account - All Weather Connectivity

Name of the J.E - BANAJINI NAYAK

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 28-07-2025

Date of the Completion of the Work -

MB No - 973

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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	1	40	0.15	0.1		0.6			?	
ii	1st & final	-	Do	2	10	0.15	0.1		0.3			?	

0.9 (0.9 Cubic Meter)

Amount (0.9 X 240.77592)

Rs. 216.698328

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	-	Cut off	1	40	0.15	0.05		0.3			?	
ii	1st & final	-	below metal	1	10	2.9	0.08		2.32			?	
iii	1st & final	-	Do	1	6	2.35	0.08		1.128			?	
iv	1st & final	-	Do	1	24	1.35	0.08		2.592			?	
v	1st & final	-	cutoff	2	10	0.15	0.05		0.15			?	
vi	1st & final	-	Road	1	10	1.7	0.08		1.36			?	

7.85 (7.85 Cubic Meter)

Amount (7.85 X 1318.012832)

Rs. 10346.4007312

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	1	10	2.9	0.08		2.32			?	
ii	1st & final	-	Do	1	6	2.35	0.08		1.128			?	
iii	1st & final	-	Do	1	24	1.35	0.08		2.592			?	
iv	1st & final	-	Do	1	10	1.7	0.08		1.36			?	
v	1st & final	-	Cutoff	1	40	0.15	0.3		1.8			?	
vi	1st & final	-	Do	2	10	0.15	0.3		0.9			?	

10.1 (10.1 Cubic Meter)

Amount (10.1 X 6679.13393698)

Rs. 67459.252763498

miscellaneous(ARM287) : Supplying and fixing of 80mm thick cement interlocking paver block of M-40 grade of approved make, design, colour and size made by Block making machine with proper compaction laid in required pattern etc. complete in all respect conforming to IRC - Supplying and fixing of 80mm thick cement interlocking paver block of M-40 grade of approved make, design, colour and size made by Block making machine with proper compaction laid in required pattern etc. complete in all respect conforming to IRC SP-63:2018. (New miscellaneous items) and as directed by Engineer-in-Charge.

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Temple side Road	1	10	2.9			29			?	
ii	1st & final	-	Do	1	6	2.35			14.1			?	
iii	1st & final	-	Do	1	24	1.35			32.4			?	
iv	1st & final	-	Do	1	10	1.7			17			?	

92.5 (92.5 Square Meter)

Amount (92.5 X 645.8358)

Rs. 59739.8115

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 and road side filling	1	34	1	0.24		8.16			?	
ii	1st & final	-	Do	2	10	1	0.24		4.8			?	

12.96 (12.96 Square Meter)

Amount (12.96 X 216.55039071844)

Rs. 2806.493063711

Total Estimate Amount

Rs. 140568.65638641

Addition

5) Display Citizen Board @

Rs. 900

6) Any Other Lumpsum @

Rs. 907

7) Contingency @	Rs. 1405.68
Total Addition	Rs. 3212.68
<u>Deduction</u>	
7) Contingency @	Rs. 1405.68
8) Royalty @	Rs. 1802.035
9) Additional Royalty @	Rs. 6481.002
10) EMF @	Rs. 90.10175
11) DMF @	Rs. 180.2035
12) Empty Gunny Bag @	Rs. 185.415
13) Labour Cess @	Rs. 1405.68
Total Deduction	Rs. 11550.11725
Grand Total Amount	Rs. 132231.21913641

BANAJINI NAYAK
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