

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Imp. of Road with CC/ Gr-II Metalling from PMGSY Road to Panasahi at Santoshpur

Estimated Cost - Rs. 185999.9696609

Name of Executant - PRAKASH CHANDRA NAIK, AE / JE

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

Head of Account - Maintenance and improvement
of Road infrastructure

Name of the J.E - ASHOK KUMAR NAYAK

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 10-02-2026

Date of the Completion of the Work -

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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	-	Side Wall	2	103	0.83	0.83		141.9134			?	

141.9134 (4.01853336512 Cubic Meter)

Amount (4.01853336512 X 240.77592) Rs. 967.56606803746

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	-	Side Wall	2	103	0.83	0.33		56.4234			?	
ii	1st & final	-	Road Middle	1	103	8.33	0.33		283.1367			?	

339.5601 (9.61525543968 Cubic Meter)

Amount (9.61525543968 X 1282.804232) Rs. 12334.490369783

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	-	Side Wall	2	103	0.83	0.75		128.235			?	
ii	1st & final	-	Road	1	103	10	0.33		339.9			?	

468.135 (13.256085168 Cubic Meter)

Amount (13.256085168 X 6960.68737276) Rs. 92271.464641129

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	103	10	0.29		298.7			?	
									298.7 (8.45822816 Cubic Meter)				
Amount (8.45822816 X 8372.08575012)										Rs. 70813.0114496			

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	-	Side Wall	2	103		1.2		247.2			?	
									247.2 (22.9656216 Square Meter)				
Amount (22.9656216 X 216.70813962884)										Rs. 4976.8371323559			
Total Estimate Amount										Rs. 181363.3696609			

Addition

5) Display Citizen Board @	Rs. 2500
6) Any Other Lumpsum @	Rs. 276
7) Contingency @	Rs. 1860
Total Addition	Rs. 4636

Deduction

7) Contingency @	Rs. 1860
8) Royalty @	Rs. 3336
9) Additional Royalty @	Rs. 13601
10) EMF @	Rs. 167
11) DMF @	Rs. 334
12) Empty Gunny Bag @	Rs. 458
13) Labour Cess @	Rs. 1860
Total Deduction	Rs. 21616
Grand Total Amount	Rs. 164383.3696609

ASHOK KUMAR NAYAK
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