

RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Improvement Of Road At Lainpakhi

Estimated Cost - Rs. 314699.70609398

Head of Account - MAINTENANCE OF ROADS
AND BRIDGES

Name of Executant - UMESH CHANDRA SAHOO, AE / JE

Name of the J.E - SANTOSHI SAHOO

Bill Name - Work Done Estimate

MB No - 26/24-25 Page No - 52-57

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 17-07-2025

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	-	cutoff	2	50	0.75	0.5		37.5			?	
ii	1st & final	-		2	50	0.75	0.5		37.5			?	
iii	1st & final	-		2	50	0.75	0.5		37.5			?	
iv	1st & final	-		2	50	0.75	0.5		37.5				
v	1st & final	-		2	30.75	0.75	0.5		23.0625				

173.0625 (4.9005762 Cubic Meter)

Amount (4.9005762 X 240.77592)

Rs. 1179.9407430851

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	-	cutoff	2	50	0.75	0.16		12			?	
ii	1st & final	-		2	50	0.75	0.16		12			?	
iii	1st & final	-		2	50	0.75	0.16		12			?	
iv	1st & final	-		2	50	0.75	0.16		12				
v	1st & final	-		2	30.75	0.75	0.16		7.38				
vi	1st & final	-	road	1	50	8.5	0.33		140.25				
vii	1st & final	-		1	50	8.5	0.33		140.25				

viii	1st & final	-		1	50	8.5	0.33		140.25				
ix	1st & final	-		1	50	8.5	0.33		140.25				
x	1st & final	-		1	30.75	8.5	0.33		86.25375				

702.63375 (19.896339372 Cubic Meter)

Amount (19.896339372 X 478.096832)

Rs. 9512.3768221501

Concrete (AR0303a) : Cement concrete (1:3:6) with 4 cm. hard granite(Hand Broken) metal - Cement concrete (1:3:6) with 4 cm. hard granite(Hand 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	-	cutoff	2	50	0.75	1		75			?	
ii	1st & final	-		2	50	0.75	1		75			?	
iii	1st & final	-		2	50	0.75	1		75			?	
iv	1st & final	-		2	50	0.75	1		75				
v	1st & final	-		2	30.75	0.75	1		46.125				
vi	1st & final	-	road inside	1	50	8.5	0.33		140.25				
vii	1st & final	-		1	50	8.5	0.33		140.25				
viii	1st & final	-		1	50	8.5	0.33		140.25				
ix	1st & final	-		1	50	8.5	0.33		140.25				
x	1st & final	-		1	30.75	8.5	0.33		86.25375				

993.37875 (28.129307388 Cubic Meter)

Amount (28.129307388 X 5449.1177004)

Rs. 153279.90678794

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	50	10	0.25		125			?	
ii	1st & final	-		1	50	10	0.25		125			?	
iii	1st & final	-		1	50	10	0.25		125			?	
iv	1st & final	-		1	50	10	0.25		125			?	
v	1st & final	-		1	30.75	10	0.25		76.875				

576.875 (16.335254 Cubic Meter)

Amount (16.335254 X 8030.9823568)									Rs. 131188.13666785				
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	-	road	2	230.75		0.25		115.375			?	
ii	1st & final	-	cutoff	4	230.75		0.66		609.18				
									724.555 (67.313333165 Square Meter)				
Amount (67.313333165 X 216.23489289764)									Rs. 14555.491387517				
Total Estimate Amount									Rs. 309715.85240854				
<u>Addition</u>													
5) Display Citizen Board @									Rs. 1639				
7) Contingency @									Rs. 3147				
Total Addition									Rs. 4786				
<u>Deduction</u>													
7) Contingency @									Rs. 3147				
8) Royalty @									Rs. 6847.9867726608				
9) Additional Royalty @									Rs. 6519.6873718704				
10) EMF @									Rs. 342.39933863304				
11) DMF @									Rs. 684.79867726608				
12) Empty Gunny Bag @									Rs. 927.075				
13) Labour Cess @									Rs. 3145.0185240854				
Total Deduction									Rs. 21613.965684516				
Grand Total Amount									Rs. 292887.88672403				

SANTOSHI SAHOO
JE
Phulbani Block

Laxmidhar Singh
AEE
Phulbani Block

SOUMYA RANJAN PATRO
BDO
Phulbani Block

M SURESH
SO
Phulbani Block

Hitesh Mishra
AO
Phulbani Block

SASMITA KANHAR
Chairperson PS
Phulbani Block