

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - IMP OF CC ROAD FROM GUNAMU TANK TO JANI SAHI

Estimated Cost - Rs. 131499.85812651

Name of Executant - ANSUMALI SAHOO, 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 - ANSUMALI SAHOO

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 21-11-2025

Date of the Completion of the Work -

MB No - 02/2025-26

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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	-	Road Levelling	1	39	2.8	0.1		10.92			?	

10.92 (10.92 Cubic Meter)

Amount (10.92 X 240.77592)

Rs. 2629.2730464

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	1	39	3.010000000	0.1		11.739			?	

11.739 (11.739 Cubic Meter)

Amount (11.739 X 631.818832)

Rs. 7416.921268848

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	-	Road	1	10	2.925	0.1		2.925			?	
ii	1st & final	-	Road	1	10	2.8	0.1		2.8			?	
iii	1st & final	-	Road	1	10	3.025	0.1		3.025			?	

iv	1st & final	-	Road	1	9	3.15	0.1		2.835			?	
v	1st & final	-	Wall	1	14	0.2	0.225		0.63			?	

12.215 (12.215 Cubic Meter)

Amount (12.215 X 4968.41631474)

Rs. 60689.205284549

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 specificaion 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	10	2.725	0.075000000		2.04375			?	
ii	1st & final	-	Road	1	10	2.6	0.075000000		1.95			?	
iii	1st & final	-	Road	1	10	2.825	0.075000000		2.11875			?	
iv	1st & final	-	Road	1	9	3.05	0.075000000		2.05875			?	

8.17125 (8.17125 Cubic Meter)

Amount (8.17125 X 6631.63317238)

Rs. 54188.73255981

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	1	39		0.17		6.63			?	
ii	1st & final	-	Road	1	14		0.17		2.38			?	
iii	1st & final	-	Wall	2	14		0.225		6.3			?	

15.31 (15.31 Square Meter)

Amount (15.31 X 216.23489289764)

Rs. 3310.5562102629

Total Estimate Amount

Rs. 128234.68836987

Addition

5) Display Citizen Board @

Rs. 1950

7) Contingency @

Rs. 1315

Total Addition

Rs. 3265

Deduction

7) Contingency @

Rs. 1315

8) Royalty @

Rs. 3225.2424375

9) Additional Royalty @	Rs. 405.7966125
10) EMF @	Rs. 161.262121875
11) DMF @	Rs. 322.52424375
12) Empty Gunny Bag @	Rs. 430.005
13) Labour Cess @	Rs. 1315
Total Deduction	Rs. 7174.830415625
Grand Total Amount	Rs. 124324.85795425

ANSUMALI SAHOO
JE
Padmapur Block

SIMANCHAL DASH
AEE
Padmapur Block

KURESH CHANDRA JANI
BDO
Padmapur Block

BURADI ANKATA RAVANA
SO
Padmapur Block

CHITTRANJAN MALLICK
AO
Padmapur Block

MANIMALA SABAR
Chairperson PS
Padmapur Block