

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Imp. Of CC road from Arapaju Medical Chhaka to Gangapadar

Estimated Cost - Rs. 199999.38225687

Name of Executant - SANTOSHI 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 - ANANDA KUMAR MEHER

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 22-07-2025

Date of the Completion of the Work -

MB No - 18/2024-25

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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 wall	2	134	0.75	0.75		150.75			?	
									150.75 (4.2687576 Cubic Meter)				
Amount (4.2687576 X 235.56432)									Rs. 1005.5669812888				

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 wall	2	134	0.75	0.17		34.17				
ii	1st & final	-	Bed	1	50	9.5	0.25		118.75			?	
iii	1st & final	-		1	84	9.5	0.25		199.5			?	
									352.42 (9.979406656 Cubic Meter)				
Amount (9.979406656 X 542.599472)									Rs. 5414.8207824189				

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	-	cut off wall	2	134	0.75	1.1666		234.4866				
ii	1st & final	-	Bed	1	50	9.5	0.33		156.75			?	
iii	1st & final	-		1	84	9.5	0.33		263.34			?	
									654.5766 (18.53551466688 Cubic Meter)				

Amount (18.53551466688 X 5588.3974478)	Rs. 103583.82285805
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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	-	Bed	1	50	11	0.25		137.5			?	
ii	1st & final	-		1	84	11	0.25		231			?	

368.5 (10.4347408 Cubic Meter)

Amount (10.4347408 X 8325.3533006)	Rs. 86872.903760185
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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	-	Bed	2	134		0.25		67			?	

67 (6.224501 Square Meter)

Amount (6.224501 X 215.38264180804)	Rs. 1340.6494693168
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Total Estimate Amount	Rs. 198217.76385126
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Addition

5) Display Citizen Board @	Rs. 1000
7) Contingency @	Rs. 781
Total Addition	Rs. 1781

Deduction

7) Contingency @	Rs. 781
8) Royalty @	Rs. 4359.1199509902
9) Additional Royalty @	Rs. 707.16261168307
10) EMF @	Rs. 217.95599754951
11) DMF @	Rs. 435.91199509902
12) Empty Gunny Bag @	Rs. 603.585
13) Labour Cess @	Rs. 1992
Total Deduction	Rs. 9096.7355553218

Grand Total Amount	Rs. 190902.02829594
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**ANANDA KUMAR MEHER
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**