

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Construction of CC road from Mitu Sahu House to Sudarshan Behera House at Dhipasahi

Estimated Cost - Rs. 186531.9994472

Name of Executant - MANAS RANJAN SAHOO, 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 - MANAS RANJAN SAHOO

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 13-05-2025

Date of the Completion of the Work -

MB No - 25/24-25

Page No - 31-34

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	0.05	24.33	4.5			5.47425			?	

5.47425 (5.47425 Cubic Meter)

Amount (5.47425 X 240.77592)

Rs. 1318.06758006

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	24.33	4.5	0.1		10.9485			?	

10.9485 (10.9485 Cubic Meter)

Amount (10.9485 X 1120.295232)

Rs. 12265.552347552

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	-	cut	2	30	0.225	0.15		2.025			?	
ii	1st & final	-	road	1	24.33	4.5	0.1		10.9485			?	

12.9735 (12.9735 Cubic Meter)

Amount (12.9735 X 6326.05891468)

Rs. 82071.125329601

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	24.33	4.5	0.095			10.401075			?	

10.401075 (10.401075 Cubic Meter)

Amount (10.401075 X 7783.69055916)

Rs. 80958.749282615

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	-	shutter	2	24.33	0.2775			13.50315			?	

13.50315 (13.50315 Square Meter)

Amount (13.50315 X 216.39264180804)

Rs. 2921.9823012302

Total Estimate Amount

Rs. 179535.47684106

Addition

5) Display Citizen Board @	Rs. 3500
6) Any Other Lumpsum @	Rs. 1891
7) Contingency @	Rs. 1605
Total Addition	Rs. 6996

Deduction

7) Contingency @	Rs. 1796
8) Royalty @	Rs. 3600.98780625
9) Additional Royalty @	Rs. 9449.300835
10) EMF @	Rs. 180.0493903125
11) DMF @	Rs. 360.098780625
12) Empty Gunny Bag @	Rs. 504.96
13) Labour Cess @	Rs. 1796
Total Deduction	Rs. 17687.396812188
Grand Total Amount	Rs. 168844.08002887

MANAS RANJAN SAHOO
JE
Anugul Block

ALOK KUMAR MISHRA
AEE
Anugul Block

BISWA BHUSAN
BDO
Anugul Block

LALIT MOHAN BEHERA
SO
Anugul Block

SATYANANDA PRADHAN
AO
Anugul Block

RAJASHREE SAHU
Chairperson PS
Anugul Block