

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Const. Of Cc Road From Anlo-1 Canal Bridge To Maheswar Pradhan House

Estimated Cost - Rs. 549999.48699653

Name of Executant - Diptiranjita 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 - Soumya Sucharita Bishoyi

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 12-11-2025

Date of the Completion of the Work -

MB No - 846 Page No - 01-05

I. ACCOUNT OF WORK DONE OR SUPPLY MADE

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	-	road	1	76	3.35	0.08	1	20.368			?	
ii	1st & final	-	cutoff	2	76	0.15	0.25	1	5.7				

26.068 (26.068 Cubic Meter)

Amount (26.068 X 5998.16864436)

Rs. 156360.26022118

R.C.C. Work (AR0401) : R.C.C work - 'Reinforced cement concrete (1:2:4) work with 12mm size black hard crusher broken granite 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 and as per direction of Engineer-in charge. (To be used for minor repair work only)

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	road	1	76	3.65	0.075	1	20.805			?	
ii	1st & final	-	repair road	1	100	3.65	0.075	1	27.375				

48.18 (48.18 Cubic Meter)

Amount (48.18 X 7472.82055432)

Rs. 360040.49430714

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	176	1	0.15	1	52.8			?	

52.8 (52.8 Square Meter)

Amount (52.8 X 216.39264180804)

Rs. 11425.531487465

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	-	sand filling	1	76	3.35	0.075	1	19.095			?	
ii	1st & final	-	Cut off	2	76	0.15	0.05	1	1.14				
									20.235 (20.235 Cubic Meter)				
Amount (20.235 X 576.359732)									Rs. 11662.63917702				

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	-	1	2	88.5	0.25	0.25	1	11.0625			?	
									11.0625 (11.0625 Cubic Meter)				
Amount (11.0625 X 240.77592)									Rs. 2663.583615				
Total Estimate Amount									Rs. 542152.5088078				
Addition													
5) Display Citizen Board @										Rs. 2011			
7) Contingency @										Rs. 5500			
Total Addition										Rs. 7511			
Deduction													
7) Contingency @										Rs. 5500			
8) Royalty @										Rs. 10795			
9) Additional Royalty @										Rs. 5228			
10) EMF @										Rs. 540			
11) DMF @										Rs. 1080			
12) Empty Gunny Bag @										Rs. 1704			
13) Labour Cess @										Rs. 5500			
16) Any Other Lumpsum Bill @										Rs. 11000			
Total Deduction										Rs. 41347			
Grand Total Amount										Rs. 508316.5088078			

Soumya Sucharita Bishoyi
JE
Niali Block

SALIL SWAIN
AEE
Niali Block

Dharma Ranjan Panda
BDO
Niali Block

Lalatendu Jena
SO
Niali Block

Pallabi Rout
AO
Niali Block

Umesh Chandra Behera
Chairperson PS
Niali Block