

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - sabara sahi

Estimated Cost - Rs. 18521.391584267

Name of Executant - MANAS RANJAN SAHOO, AE / JE

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

Head of Account - Chief Minister Special
Assistance (CM-SA)

Name of the J.E - PRANATI MAJHI

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 23-03-2026

Date of the Completion of the Work -

MB No - 100 Page No - 10-20

I. ACCOUNT OF WORK DONE OR SUPPLY MADE

Road Work (AR1321ai) : Laying 20mm thick premix carpet using 0.27cum of 13.2mm to 5.6mm (VG-30) bitumen (from Haldia) - Laying 20mm thick premix carpet using 0.27cum of 13.2mm to 5.6mm size crushed stone chipping and 14.60kg. viscosity grade (VG-30) bitumen (from Haldia) for 10sqm including hand packing to proper camber and consolidation with PRR including cost conveyance, royalty, taxes, cess etc. of all materials, hire and running charges of PRR, hot mix plant, bitumen boilers and all other T & P articles required for the work complete as per specification and 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	-	cggcgf	10	2	2	3	4	480			?	
									480 (44.59344 Square Meter)				
Amount (44.59344 X 181.65919787067)											Rs. 8100.8085406939		

Road Work (AR1341c) : Providing, laying, spreading and compacting Grading-II stone aggregates of specific sizes using moorum or gravel to water bound macadam - Providing, laying, spreading and compacting Grading-II stone aggregates of specific sizes using moorum or gravel to water bound macadam specification including spreading in uniform thickness, hand packing, rolling with 3 wheeled steel roller 8-10 tonnes in stages to proper grade and camber, applying and brooming requisite type of screening/binding materials to fill up the interstices of coarse aggregate, watering and compacting to the required density as per Clause 404 of MoRT&H Specifications for Road & Bridge works(Last Revision).

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	road	2	4	2	1	10	160			?	
									160 (4.530688 Cubic Meter)				
Amount (4.530688 X 1658.1759071278)											Rs. 7512.677684313		

Concrete (AR0317) : 2.5 cm thick grading concrete (1:2:2) on roof slab with 6mm size hard granite chips - 2.5 cm thick grading concrete (1:2:2) on roof slab with 6mm size hard granite chips including hoisting and laying in position compacting 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 specifaicon and direction of Engineer-in charge. (new work)

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	road	2	2	2	1	10	80			?	
									80 (7.43224 Square Meter)				
Amount (7.43224 X 341.6007106136)											Rs. 2538.8584654508		
Total Estimate Amount											Rs. 18152.344690458		

Addition

2) Provision for PH Work @	Rs. 10
3) Provision for EI Work @	Rs. 10

4) Provision for Contingency @	Rs. 10
5) Display Citizen Board @	Rs. 10
6) Any Other Lumpsum @	Rs. 10
7) Contingency @	Rs. 10
15) Provision for survey investigation and quality control @	Rs. 10
Total Addition	Rs. 70
<u>Deduction</u>	
8) Royalty @	Rs. 224
10) EMF @	Rs. 11
11) DMF @	Rs. 22
12) Empty Gunny Bag @	Rs. 8
Total Deduction	Rs. 265
Grand Total Amount	Rs. 17957.344690458

PRANATI MAJHI
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