

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Imp.of Road with Culvert from Chulavat to Chhotlanjhimar

Estimated Cost - Rs. 999999.4726552

Head of Account - MAINTENANCE OF ROADS  
AND BRIDGES

Name of Executant - DUKHISHYAM PRADHAN, PEO

Name of the J.E - MAHESWAR DAS

Bill Name - Work Done Estimate

MB No - 15/25-26, 11/2024-25      Page No - 40-  
43, 188-192

Serial Number of this Bill - 1st, 2nd & final

Date of the Commencement of the work - 23-05-2025

Date of the Completion of the Work -

### I. ACCOUNT OF WORK DONE OR SUPPLY MADE

**Earth Work (AR0102a) : Earth work in hard soil or gravelly soil within 50m. Initial lead and 1.5m initial lift -** Earth work in hard soil or gravelly soil 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	-	Wing Wall	1	5.5	1.2	1.2		7.92			?	
ii	1st	-		1	6	1.2	1.2		8.64				
iii	1st	-		1	5	1.2	1.2		7.2				
iv	1st	-		1	3.2	1.2	1.2		4.608				
v	1st	-	Guard wall	1	3.3	1.05	1.05		3.63825				
vi	1st	-		1	7.3	1.05	1.05		8.04825				
vii	1st	-		1	2	1.05	1.05		2.205				
viii	2nd & final	-	D S Apron Wall	1	16.25	0.75	2		24.375				
ix	2nd & final	-	US Aprone	1	17	0.75	1.5		19.125				
x	2nd & final	-	Road Portion	1	75.5	3.6	0.2		54.36				
xi	2nd & final	-	Key Wall	2	75.5	0.15	0.3		6.795			?	

146.9145 (146.9145 Cubic Meter)

**Amount (146.9145 X 200.6466)**

**Rs. 29477.8949157**

**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	-	Wing wall	1	5.5	1.2	0.15		0.99			?	
ii	1st	-		1	6	1.2	0.15		1.08				
iii	1st	-		1	5	1.2	0.15		0.9				
iv	1st	-		1	3.2	1.2	0.15		0.576				
v	1st	-	Guard wall	1	7.3	1.05	0.15		1.14975				

vi	1st	-		1	3.3	1.05	0.15		0.51975				
vii	1st	-		1	2	1.05	0.15		0.315				
viii	1st	-	Road	1	5	4.4	0.1		2.2				
ix	2nd & final	-	Aprone Wall D S	1	16.25	0.75	0.15		1.828125				
x	2nd & final	-	Aprone US	1	17	0.75	0.15		1.9125				
xi	2nd & final	-	Road Portion	1	75.5	3.6	0.1		27.18				
xii	2nd & final	-	Key Wall	2	75	0.15	0.1		2.25				?

40.901125 (40.901125 Cubic Meter)

Amount (40.901125 X 572.309632)

Rs. 23408.107797136

**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	-	Wing Wall base	1	5.5	1.2	0.15		0.99			?	
ii	1st	-		1	6	1.2	0.15		1.08				
iii	1st	-		1	5	1.2	0.15		0.9				
iv	1st	-		1	3.2	1.2	0.15		0.576				
v	1st	-	Guard Wall base	1	7.3	1.05	0.15		1.14975				
vi	1st	-		1	3.3	1.05	0.15		0.51975				
vii	1st	-		1	2	1.05	0.15		0.315				
viii	1st	-	Wing wall	1	5.5	0.6	2.5		8.25				
ix	1st	-		1	6	0.6	2.4		8.64				
x	1st	-		1	5	0.6	2.45		7.35				
xi	1st	-		1	3.2	0.6	2.35		4.512				
xii	1st	-	Guard wall	1	7.3	0.575	1.2		5.037				
xiii	1st	-		1	3.3	0.575	1.2		2.277				
xiv	1st	-		1	2	0.575	1.2		1.38				
xv	1st	-	Road	1	5	4.4	0.1		2.2				
xvi	2nd & final	-	Aprone Wall	1	16.25	0.75	0.15		1.828125				
xvii	2nd & final	-		1	16.25	0.5	2.75		22.34375				
xviii	2nd & final	-	US	1	17.0073	0.75	0.15		1.91332125				
xix	2nd & final	-		1	17	0.5	2		17			?	

xx	2nd & final	-	Cc Road	1	75.5	3.6	0.1		27.18				
xxi	2nd & final	-		2	75.5	0.15	0.15		3.3975				?

118.83919625 (118.83919625 Cubic Meter)

**Amount (118.83919625 X 5289.55218784)**

**Rs. 628606.13052533**

**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	-	Road	1	5	4.4	0.075		1.65				
ii	1st	-	Wearing coat	1	27.9	5	0.04		5.58				?
iii	2nd & final	-	Road	1	75.5	3.6	0.075		20.385				?

27.615 (27.615 Cubic Meter)

**Amount (27.615 X 6794.06881608)**

**Rs. 187618.21035605**

**R.C.C. Work (AR0410a) : Centring & Shuttering for R.C.C. floor and roof slabs, landings,balconies, projecting sun shades and chajjas -** 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. floor and roof slabs, landings, balconies, projecting sun shades and chajjas up to 4.3m height

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	2nd & final	-	Toe wall	2	16.25	2			65				
ii	2nd & final	-		2	17	2.75			93.5				
iii	2nd & final	-		2	75.5	0.15			22.65				?

181.15 (181.15 Square Meter)

**Amount (181.15 X 665.7375352356)**

**Rs. 120598.35452386**

**Total Estimate Amount**

**Rs. 989708.69811808**

**Addition**

5) Display Citizen Board @ Rs. 2000

7) Contingency @ Rs. 8009.8803655709

**Total Addition**

**Rs. 10009.880365571**

**Deduction**

7) Contingency @ Rs. 8059.9791692266

8) Royalty @ Rs. 21925.060814

9) Additional Royalty @ Rs. 9121.003117256

10) EMF @ Rs. 1096.2530407

11) DMF @ Rs. 2192.5060814

12) Empty Gunny Bag @ Rs. 2856.18

13) Labour Cess @ Rs. 10059.979169227

<b>Total Deduction</b>	<b>Rs. 55310.961391809</b>
<b>Grand Total Amount</b>	<b>Rs. 944407.61709184</b>

**MAHESWAR DAS**  
**JE**  
**Nuapada Block**

**GIRISH KUMAR PATRA**  
**AEE**  
**Nuapada Block**

**ROHITA BHOI**  
**BDO**  
**Nuapada Block**

**Sourish Pattnaik**  
**SO**  
**Nuapada Block**

**RADHE SHYAM BHOI**  
**AO**  
**Nuapada Block**

**TARESHWARI SAHU**  
**Chairperson PS**  
**Nuapada Block**