

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Const. of Guard wall on the road from Daadisahi to Talasahi

Estimated Cost - Rs. 199999.69379813

Name of Executant - ANANDA KUMAR MEHER, AE / JE

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

Head of Account - All Weather Connectivity

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 - 05-06-2025

Date of the Completion of the Work -

MB No - 05/2025-26

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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	-	Guard Wall	1	82	2.5	2.5		512.5			?	

512.5 (14.51236 Cubic Meter)

**Amount (14.51236 X 235.56432)**

**Rs. 3418.5942149952**

**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	-	Guard Wall	1	82	2.5	0.5		102.5			?	

102.5 (2.902472 Cubic Meter)

**Amount (2.902472 X 674.101472)**

**Rs. 1956.5606476388**

**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	-	Guard Wall	1	82	2.5	1		205			?	
ii	1st & final	-		1	82	1.75	6		861			?	

1066 (30.1857088 Cubic Meter)

**Amount (30.1857088 X 5463.5736688)**

**Rs. 164921.84377374**

**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	-	Guard Wall	1	82	1.5	0.17		20.91			?	

20.91 (0.592104288 Cubic Meter)

**Amount (0.592104288 X 8179.5241476)**

**Rs. 4843.1313215935**

**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	-	Guard Wall	2	82		6		984			?	

984 (91.416552 Square Meter)

**Amount (91.416552 X 215.69813962884)**

**Rs. 19718.380197683**

**Total Estimate Amount**

**Rs. 194858.51015566**

**Addition**

5) Display Citizen Board @	Rs. 2500
7) Contingency @	Rs. 2641
<b>Total Addition</b>	<b>Rs. 5141</b>

**Deduction**

7) Contingency @	Rs. 2641
8) Royalty @	Rs. 4454.484730312
9) Additional Royalty @	Rs. 529.741774608
10) EMF @	Rs. 222.7242365156
11) DMF @	Rs. 445.4484730312
12) Empty Gunny Bag @	Rs. 564.135
16) Any Other Lumpsum Bill @	Rs. 5847
<b>Total Deduction</b>	<b>Rs. 14704.534214467</b>

**Grand Total Amount**

**Rs. 185294.97594119**

**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