

RUNNING ACCOUNT BILL FORM

Book Voucher No -

(To be used for payment for work)

Name of the work - Improvement Of Road With CD Work From Sirigidi To Nuagaon

(Supplies actually Measured)

Estimated Cost - Rs. 957421.68310043

Head of Account - All Weather Connectivity

Name of Executant - UTTAM KUMAR SAHU, PEO

Name of the J.E - SATYAJEET MOHANTA

Bill Name - Work Done Estimate

MB No - 07/2025-26 Page No - 7-14

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 05-06-2025

Date of the Completion of the Work - 12-07-2025

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 & final	-	Abutment	2	7	1.5	1.5		31.5				
ii	1st & final	-	Bed	1	7	3	0.3		6.3000001907349				
iii	1st & final	-	Wing Wall	4	5	1.2	1.2		28.799999237061			✓	
iv	1st & final	-	Cut off	2	3.65	1.2	0.6		5.2560000419617				
v	1st & final	-	Aprone Cut off U/S	1	4	1.2	0.6		2.8800001144409				
vi	1st & final	-	D/S cuttof	1	4	1.5	0.6		3.5999999046326				

78.335999488831 (78.336 Cubic Meter)

Amount (78.336 X 196.3036)

Rs. 15377.6388096

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	-	Abutment	2	7	1.5	0.15		3.1500000953674				
ii	1st & final	-	Wing Wall	4	5	1.2	0.15		3.5999999046326			✓	
iii	1st & final	-	Bed	1	7	3	0.15		3.1500000953674				
iv	1st & final	-	Aprone Us	1	4	1.2	0.15		0.72000002861023				
v	1st & final	-	DS	1	4	1.2	0.15		0.72000002861023				

11.340000152588 (11.34 Cubic Meter)

Amount (11.34 X 597.361672)

Rs. 6774.08136048

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	-	Abutment	2	7	1.5	0.3		6.3000001907349				
ii	1st & final	-		2	7	0.95	3.05		40.564998626709				
iii	1st & final	-	Wing walllll	4	5	1.2	0.3		7.1999998092651			✓	
iv	1st & final	-		4	3.65	0.675	3.05		30.057750701904				
v	1st & final	-	Cut off US	1	3	0.5	0.75		1.125				
vi	1st & final	-	DS	1	3	0.5	1		1.5				
vii	1st & final	-	Aprone cut off us	1	4	0.5	0.9		1.7999999523163				
viii	1st & final	-	D	1	4	0.5	1.5		3				
ix	1st & final	-	Vent	1	7	3	0.15		3.1500000953674				
x	1st & final	-	Aprone Bed	1	4	1.5	0.15		0.89999997615814				
xi	1st & final	-	DS	1	4	3	0.15		1.7999999523163				
									97.397749304771 (97.39775 Cubic Meter)				
Amount (97.39775 X 5403.18274486)									Rs. 526257.84218819				

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	-	Abutment	2	7	3.05			42.700000762939				
ii	1st & final	-	Wing wall	2	4	5	3.05		122			✓	
iii	1st & final	-	Cut off us	2	3	0.75			4.5				
iv	1st & final	-	Ds	2	3	1			6				
v	1st & final	-	Aprone cut off	2	4	0.9			7.1999998092651				
vi	1st & final	-	DS	2	4	1.5			12				
									194.4000005722 (194.4 Square Meter)				
Amount (194.4 X 215.85588853924)									Rs. 41962.384732028				

R.C.C. Work (AR0404A) : Reinforced cement concrete work of M-20 grade with 20mm & down grade size black hard crusher broken granite chips - Reinforced cement concrete work of M-20 grade with 20mm & down grade 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. (excluding centring and shuttering)

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Slab	1	7	4.2	0.3		8.8199996948242			✓	
ii	1st & final	-	Pire Cap	2	7	0.75	0.15		1.5750000476837				

10.394999742508 (10.395 Cubic Meter)

Amount (10.395 X 5739.1745001222)

Rs. 59658.71892877

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	-	Vent	1	7	3	0.1		2.0999999046326				
ii	1st & final	-	Aprone us	1	4	1.5	0.1		0.60000002384186			✓	
iii	1st & final	-		1	4	3	0.1		1.2000000476837				

3.899999761581 (3.9 Cubic Meter)

Amount (3.9 X 6965.10855282)

Rs. 27163.923355998

Special items for irrigation works(AR0216) : Excavation, loading, unloading, and carriage by mechanical means of all kinds of soil, including stoney earth, gravel, and moorum etc interspread with boulders upto 1/2 cum - Excavation, loading, unloading, and carriage by mechanical means of all kinds of soil, including stoney earth, gravel, and moorum etc interspread with boulders upto 1/2 cum size with all lifts and delifts including trimming of slopes and bed to design section and depositing the the excavated materials away from work site as per the specification and as directed by the Engineer-in-charge within an initial lead of 1km from the place of excavation complete. Per 1 cum.

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Road	1	40	7	1.75		490			✓	
ii	1st & final	-		1	30	7	1.6		336				

826 (826 Cubic Meter)

Amount (826 X 67.165)

Rs. 55478.29

Road Work (AR1307) : Supplying & spreading moorum and consolidation with HRR - Supplying & spreading moorum and consolidation with HRR including cost, conveyance, royalty, taxes cost of all labour & material, hire charges of T & P materials required for work as per specification and complete 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	2	30	3.65	0.1		21.89999961853			✓	
ii	1st & final	-		2	30	3.65	0.1		21.89999961853				

43.799999237061 (43.8 Cubic Meter)

Amount (43.8 X 988.68076867845)

Rs. 43304.217668116

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	1st & final	-	sLAB	1	7	3			21			✓	

21 (21 Square Meter)

Amount (21 X 665.12801693244)

Rs. 13967.688355581

R.C.C. Work (AR0409) : Supplying, fitting, and placing uncoated HYSD bar reinforcement including labor charges for cutting, bending, binding, and tying the grills and placing in position - Supplying, fitting, and placing uncoated HYSD bar reinforcement including labor charges for cutting, bending, binding, and tying the grills and placing in position including cost of binding wire 18 to 20 gauge with cost of steel rod and as per drawing, design, 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	24-06-2025	Ms Rod	19.16					19.159999847412			✓	

19.159999847412 (19.16 Quintal)

Amount (19.16 X 7661.7803514)

Rs. 146799.71153282

Total Estimate Amount

Rs. 936744.49693159

Addition

5) Display Citizen Board @	Rs. 3000
6) Any Other Lumpsum @	Rs. 6310
7) Contingency @	Rs. 9367.4449693159
Total Addition	Rs. 18677.444969316

Deduction

7) Contingency @	Rs. 9554.2194190091
8) Royalty @	Rs. 18048.32265
9) Additional Royalty @	Rs. 6639.6183306
10) EMF @	Rs. 902.4161325
11) DMF @	Rs. 1804.832265
12) Empty Gunny Bag @	Rs. 2153.97
13) Labour Cess @	Rs. 9554.2194190091
Total Deduction	Rs. 48657.598216118

Grand Total Amount

Rs. 906764.34368478

SATYAJEET MOHANTA
JE
Nuapada Block

ARUN SAHU
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