

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Improvement Of Road With CD Work From Paregaon To Sethjampani

Estimated Cost - Rs. 899912.67367176

Name of Executant - Rajesh Kumar Majhi, PEO

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

Head of Account - All Weather Connectivity

Name of the J.E - SATYAJEET MOHANTA

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 - 06/2025-26

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### 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	-	wing wallt	2	32.5	4	4	0.0283	29.432				
ii	1st & final	-	abutment	2	17.08	4	4	0.0283	15.467648				
iii	1st & final	-	bed	1	19.83	6	2	0.0283	6.734268				
iv	1st & final	-	Guard walls	1	92.83	2.5	2.5	0.0283	16.41930625			?	

68.05322225 (68.05322225 Cubic Meter)

**Amount (68.05322225 X 196.3036)**

**Rs. 13359.092519275**

**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	-	wing wall	2	32.5	4	0.5	0.0283	3.679				
ii	1st & final	-	Abutmentl	2	17.08	4	0.5	0.0283	1.933456				
iii	1st & final	-	bed	1	19.83	6	0.5	0.0283	1.683567			?	
iv	1st & final	-	Guard wall	1	92.83	2.5	0.5	0.0283	3.28386125				

10.57988425 (10.57988425 Cubic Meter)

**Amount (10.57988425 X 597.361672)**

**Rs. 6320.0173451465**

**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	-	wing wall	2	32.5	4	1.5	0.0283	11.037				
ii	1st & final	-	abutment	2	17.08	4	1.5	0.0283	5.800368				
iii	1st & final	-	Wing wall	4	8	2.5	7	0.0283	15.848				
iv	1st & final	-	abutment	2	19.83	2.5	7	0.0283	19.641615				
v	1st & final	-	cut off	2	6	1.5	2	0.0283	1.0188				
vi	1st & final	-	bed	1	19.83	6	0.83	0.0283	2.79472122			?	
vii	1st & final	-	parapet wall	2	10.83	1.25	1	0.0283	0.7662225			?	
viii	1st & final	-	guard wall	1	92.83	2.5	1	0.0283	6.5677225				
ix	1st & final	-	guard wall	1	92.83	2	3.83	0.0283	20.12350174				

83.59795096 (83.59795096 Cubic Meter)

**Amount (83.59795096 X 5403.18274486)**

**Rs. 451695.00613272**

**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	-	wing wall	4	8		7	0.0929	20.8096				
ii	1st & final	-	abutment	4	17.08		7	0.0929	44.428496				
iii	1st & final	-	guard wall	2	92.83		3.83	0.0929	66.05912762			?	

131.29722362 (131.29722362 Square Meter)

**Amount (131.29722362 X 215.85588853924)**

**Rs. 28341.27886723**

**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	-	Bed	1	19.83	6	0.165	0.0283	0.55557711			?	
ii	1st & final	-	Guard wall	1	92.83	1.5	0.16	0.0283	0.63050136				

1.18607847 (1.18607847 Cubic Meter)

**Amount (1.18607847 X 6965.10855282)**

**Rs. 8261.1652957127**

**R.C.C. Work (AR0410a) : First floor - 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	22.83		9	0.0929	19.088163			?	

19.088163 (19.088163 Square Meter)

**Amount (19.088163 X 790.74695365227)**

**Rs. 15093.906743068**

**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	11-06-2025	Slab	6.56					6.56			?	

6.56 (6.56 Quintal)

**Amount (6.56 X 7587.4812568)**

**Rs. 49773.877044608**

**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	9	16	2.83	0.0283	23.065632				
ii	1st & final	-		2	1200	11.5	0.33	0.0283	257.7564			?	

280.822032 (280.822032 Cubic Meter)

**Amount (280.822032 X 988.68076867845)**

**Rs. 277643.3424596**

**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
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i	1st & final	-	Slab	1	22.83	9	1	0.0283	5.814801			?
ii	1st & final	-	Pire cap	2	22.83	1.75	0.33	0.0283	0.746232795			
									6.561033795 (6.561033795 Cubic Meter)			
<b>Amount (6.561033795 X 5739.1745001222)</b>									<b>Rs. 37654.917850704</b>			
<b>Total Estimate Amount</b>									<b>Rs. 888142.60425807</b>			
<b><u>Addition</u></b>												
5) Display Citizen Board @									Rs. 2500			
7) Contingency @									Rs. 8910			
<b>Total Addition</b>									<b>Rs. 11410</b>			
<b><u>Deduction</u></b>												
7) Contingency @									Rs. 8910			
8) Royalty @									Rs. 25817.021991465			
9) Additional Royalty @									Rs. 5466.8120450575			
10) EMF @									Rs. 1290.8510995732			
11) DMF @									Rs. 2581.7021991465			
12) Empty Gunny Bag @									Rs. 1723.965			
13) Labour Cess @									Rs. 8910			
<b>Total Deduction</b>									<b>Rs. 54700.352335242</b>			
<b>Grand Total Amount</b>									<b>Rs. 844852.25192283</b>			

**SATYAJEET MOHANTA**  
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