

RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Imp.of Road from NH-353 To Kala Bhera Village

Estimated Cost - Rs. 499997.83678977

Head of Account - MAINTENANCE OF ROADS
AND BRIDGES

Name of Executant - Bhanu Pratap Dandsena, PEO

Name of the J.E - SATYAM PUROHIT

Bill Name - Work Done Estimate

MB No - 22/2025-26 Page No - 12-17

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 03-06-2025

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 & final	-	G.wall	1	2.9	0.6	0.9		1.566			?	
ii	1st & final	-		1	18.3	0.6	0.9		9.882			?	
iii	1st & final	-		1	5.5	0.6	0.9		2.97				
iv	1st & final	-		1	21	0.6	0.9		11.34				
v	1st & final	-		1	18.15	0.6	0.9		9.801				
vi	1st & final	-		1	3.45	0.6	0.9		1.863				
vii	1st & final	-		1	17.7	0.6	0.9		9.558				

46.98 (46.98 Cubic Meter)

Amount (46.98 X 200.6466)

Rs. 9426.377268

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	-	G wall	1	2.9	0.6	0.1		0.174			?	
ii	1st & final	-		1	18.3	0.6	0.1		1.098			?	
iii	1st & final	-		1	5.5	0.6	0.1		0.33				
iv	1st & final	-		1	21	0.6	0.1		1.26				
v	1st & final	-		1	18.15	0.6	0.1		1.089				
vi	1st & final	-		1	3.45	0.6	0.1		0.207				

vii	1st & final	-		1	17.7	0.6	0.1		1.062				
viii	1st & final	-	ROAD	1	20.55	8.8	0.05		9.042				
ix	1st & final	-		1	24	6.805	0.05		8.166				

22.428 (22.428 Cubic Meter)

Amount (22.428 X 532.859032)

Rs. 11950.962369696

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	-	1ST FOOTING	1	2.9	0.45	0.2		0.261			?	
ii	1st & final	-		1	18.3	0.45	0.2		1.647				
iii	1st & final	-		1	5.5	0.45	0.2		0.495				
iv	1st & final	-		1	21	0.45	0.2		1.89				
v	1st & final	-		1	18.15	0.45	0.2		1.6335				
vi	1st & final	-		1	3.45	0.45	0.2		0.3105				
vii	1st & final	-		1	17.7	0.45	0.2		1.593				
viii	1st & final	-	2ND FOOTING	1	2.9	0.35	1.25		1.26875				
ix	1st & final	-		1	18.3	0.35	0.72		4.6116				
x	1st & final	-		1	5.5	0.35	1.1		2.1175				
xi	1st & final	-		1	21	0.35	0.9		6.615				
xii	1st & final	-		1	18.15	0.35	0.9		5.71725				
xiii	1st & final	-		1	3.45	0.345	1		1.19025				
xiv	1st & final	-		1	17.7	0.35	0.9		5.5755				
xv	1st & final	-	ROAD	1	20.55	8.82	0.1		18.1251				
xvi	1st & final	-		1	24	6.81	0.1		16.344				

69.39495 (69.39495 Cubic Meter)

Amount (69.39495 X 5075.62302734)

Rs. 352222.60620111

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	-	G Wall	2	2.9		1.25		7.25			?	
ii	1st & final	-		2	18.3		0.6		21.96				
iii	1st & final	-		2	5.5		1.1		12.1				
iv	1st & final	-		2	21		0.9		37.8				
v	1st & final	-		2	18.15		0.9		32.67				
vi	1st & final	-		2	3.45		1		6.9				
vii	1st & final	-		2	17.7		0.9		31.86				
viii	1st & final	-	ROAD	2	20.55		0.2		8.22				
ix	1st & final	-		2	24		0.2		9.6				

168.36 (168.36 Square Meter)

Amount (168.36 X 216.23489289764)

Rs. 36405.306568247

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	-	Road	1	20.55	5.52	0.05		5.6718			?	
ii	1st & final	-		1	24	4.4	0.05		5.28				

10.9518 (10.9518 Cubic Meter)

Amount (10.9518 X 6560.99237858)

Rs. 71854.676331732

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 within an initial lead of 1km from the place of excavation. - 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	15	7	0.7		73.5			?	
ii	1st & final	-		1	18	6.22	0.75		83.97				

157.47 (157.47 Cubic Meter)

Amount (157.47 X 67.165)

Rs. 10576.47255

Total Estimate Amount

Rs. 492436.40128878

Addition

5) Display Citizen Board @

Rs. 2560

7) Contingency @	Rs. 4925
Total Addition	Rs. 7485
<u>Deduction</u>	
7) Contingency @	Rs. 4925
8) Royalty @	Rs. 12065
9) Additional Royalty @	Rs. 5019
10) EMF @	Rs. 603
11) DMF @	Rs. 1207
12) Empty Gunny Bag @	Rs. 1535
13) Labour Cess @	Rs. 4925
Total Deduction	Rs. 30279
Grand Total Amount	Rs. 469642.40128878

SATYAM PUROHIT
JE
Nuapada Block

SWARUP RANJAN SAHOO
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