

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Improvement of road from Kudopali to Khaliapali

Estimated Cost - Rs. 599999.25728213

Head of Account - MAINTENANCE OF ROADS  
AND BRIDGES

Name of Executant - MISS MOHINI ORAM, AE / JE

Name of the J.E - MISS MOHINI ORAM

Bill Name - Work Done Estimate

MB No - 597/25      Page No - 72-80

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 28-04-2025

Date of the Completion of the Work -

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

**Earth Work (AR0101a1) : Earthwork in ordinary soil within 50m to 75m lead and 1.5m, initial lift** - Earthwork in ordinary soil within 50m to 75m 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 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	-	side cutoff	2	101	0.225	0.15		6.8175			?	
ii	1st & final	-	end cutoff	2	3.2	0.225	0.15		0.216			?	
									7.0335 (7.0335 Cubic Meter)				
<b>Amount (7.0335 X 159.782)</b>									<b>Rs. 1123.826697</b>				

**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	-	side cutoff	2	101	0.225	0.05		2.2725			?	
ii	1st & final	-	end cutoff	2	3.2	0.225	0.05		0.072			?	
iii	1st & final	-	bed	1	101	3.2	0.1		32.32			?	
									34.6645 (34.6645 Cubic Meter)				
<b>Amount (34.6645 X 645.558872)</b>									<b>Rs. 22377.975518444</b>				

**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	-	Side Cutoff	2	101	0.225	0.3		13.635			?	
ii	1st & final	-	end cutoff	2	3.2	0.225	0.3		0.432			?	
iii	1st & final	-	bed	1	101	3.2	0.1		32.32			?	
									46.387 (46.387 Cubic Meter)				

Amount (46.387 X 5813.64389262)									Rs. 269677.49924696				
<b>Concrete (AR0307) : Cement concrete (1:2:4)with 12mm size hard broken granite chips per 1cum -</b> 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 specificaion 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	101	3.65	0.1		36.865			?	
									36.865 (36.865 Cubic Meter)				
Amount (36.865 X 7321.01832394)									Rs. 269889.34051205				
<b>R.C.C. Work (AR0410c) : R.C.C. foundation , plinth band and footings bases of columns mass concrete precast slabs etc -</b> 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	-	side utoff	4	101		0.3		121.2			?	
ii	1st & final	-	end cutoff	4	3.2		0.3		3.84			?	
									125.04 (125.04 Square Meter)				
Amount (125.04 X 215.54039071844)									Rs. 26951.170455434				
Total Estimate Amount									Rs. 590019.81242989				
<u>Addition</u>													
5) Display Citizen Board @									Rs. 1700				
7) Contingency @									Rs. 706				
Total Addition									Rs. 2406				
<u>Deduction</u>													
7) Contingency @									Rs. 706				
8) Royalty @									Rs. 12675				
9) Additional Royalty @									Rs. 19660				
10) EMF @									Rs. 634				
11) DMF @									Rs. 1268				
12) Empty Gunny Bag @									Rs. 1783				
13) Labour Cess @									Rs. 5924				
Total Deduction									Rs. 42650				
Grand Total Amount									Rs. 549775.81242989				

MISS MOHINI ORAM  
JE  
Sonepur Block

Baijayantee Karna  
AEE  
Sonepur Block

Prateek Kar  
BDO  
Sonepur Block

SHRI DILLIP KUMAR MEHER  
SO  
Sonepur Block

MITA BHOI  
AO  
Sonepur Block

PRAHALLAD NAYAK  
Chairperson PS  
Sonepur Block