

RUNNING ACCOUNT BILL FORM

Book Voucher No -

(To be used for payment for work)

Name of the work - Construction of CC road at Pipalguda

(Supplies actually Measured)

Estimated Cost - Rs. 186531.44764478

Head of Account - Maintenance and improvement of

Name of Executant - JPN BHATTARAY, AE / JE

Road infrastructure

Name of the J.E - JPN BHATTARAY

Bill Name - Work Done Estimate

MB No - 50/24-25 Page No - 135-138

Serial Number of this Bill - 1st & final

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

Date of the Completion of the Work - 04-04-2025

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	-	road bed levelling	1	37.3	3.05	0.2	1	22.753			✓	
ii	1st & final	-	side wall	2	37.3	0.3	0.4	1	8.952			✓	
iii	1st & final	-	cut off wall	1	2.45	0.3	0.3	1	0.2205			✓	

31.9255 (31.9255 Cubic Meter)

Amount (31.9255 X 235.56432)

Rs. 7520.50869816

Earth Work (AR0115a) : Filling foundation and plinth with crusher dust well watered and rammed - Filling foundation and plinth with crusher dust 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	-	road bed	1	37	2.45	0.1	1	9.065			✓	
ii	1st & final	-	side wall	2	37.3	0.3	0.05		1.119			✓	
iii	1st & final	-	cut off wall	1	2.45	0.3	0.05		0.03675			✓	

10.22075 (10.22075 Cubic Meter)

Amount (10.22075 X 710.794772)

Rs. 7264.855665919

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	-	side wall	2	37.3	0.3	0.35	1	7.833			✓	
ii	1st & final	-	cut off wall	1	2.45	0.3	0.25	1	0.18375			✓	

iii	1st & final	-	road bed	1	37.3	3.05	0.1	1	11.3765			✓	
									19.39325 (19.39325 Cubic Meter)				
Amount (19.39325 X 5194.51153932)									Rs. 100738.46090992				
Concrete (AR0307a) : Cement concrete (1:2:4)with 12mm size hard granite(Hand broken)chips per 1cum - Cement concrete work with (1:2:4) using 12mm size hard granite(hand broken) chips including hoisting and laying in position compacting to proper thickness 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 bed	1	37.3	3.05	0.085	1	9.67002			✓	
									9.67002 (9.670025 Cubic Meter)				
Amount (9.670025 X 6611.07729484)									Rs. 63929.282718035				
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	-	road bed	2	37.3		0.17	1	12.682			✓	
									12.682 (12.682 Square Meter)				
Amount (12.682 X 215.69813962884)									Rs. 2735.4838067729				
Total Estimate Amount									Rs. 182188.5917988				
<u>Addition</u>													
5) Display Citizen Board @									Rs. 2521				
6) Any Other Lumpsum @									Rs. 0				
7) Contingency @									Rs. 1821.885917988				
Total Addition									Rs. 4342.885917988				
<u>Deduction</u>													
7) Contingency @									Rs. 1865.3147771679				
8) Royalty @									Rs. 4387.50626875				
9) Additional Royalty @									Rs. 0				
10) EMF @									Rs. 219.3753134375				
11) DMF @									Rs. 438.750626875				
12) Empty Gunny Bag @									Rs. 599.64				
13) Labour Cess @									Rs. 1865.3147771679				
16) Any Other Lumpsum Bill @									Rs. 3303				
Total Deduction									Rs. 12678.901763398				
Grand Total Amount									Rs. 173852.57595339				

JPN BHATTARAY
JE
Rayagada Block

RAKESH KUMAR SAHOO
AEE
Rayagada Block

SHRI SUJIT KUMAR MISHRA
BDO
Rayagada Block

Raj Kishore Dash
SO
Rayagada Block

ANITA PATNAIK
AO
Rayagada Block

TUNI HUIKA
Chairperson PS
Rayagada Block