

RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Construction of CC road at B.N.Pur

Estimated Cost - Rs. 186531.76860146

Head of Account - Maintenance and improvement of
Road infrastructure

Name of Executant - RANJIT JENA, AE / JE

Name of the J.E - RANJIT JENA

Bill Name - Work Done Estimate

MB No - 49/2024-25 Page No - 14-18

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 17-07-2025

Date of the Completion of the Work - 26-07-2025

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	-	Cut off wall	2	41	0.25	0.25		5.125			✓	

5.125 (5.125 Cubic Meter)

Amount (5.125 X 240.77592)

Rs. 1233.97659

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	-	Cut off wall	2	41	0.25	0.05		1.025			✓	
ii	1st & final	-	Bed	1	41	3.15	0.05		6.4575			✓	

7.4825 (7.4825 Cubic Meter)

Amount (7.4825 X 589.176632)

Rs. 4408.51414894

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	-	Cut off wall	2	41	0.25	0.2		4.1			✓	
ii	1st & final	-	Bed	1	41	3.65	0.1		14.965			✓	

19.065 (19.065 Cubic Meter)

Amount (19.065 X 5185.26410254)

Rs. 98857.060114925

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	41	3.65	0.075		11.22375			✓	

11.22375 (11.22375 Cubic Meter)

Amount (11.22375 X 6743.21035698)

Rs. 75684.107244154

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	-	Cut off wall	2	41		0.2		16.4			✓	

16.4 (16.4 Square Meter)

Amount (16.4 X 216.23489289764)

Rs. 3546.2522435213

Total Estimate Amount

Rs. 183729.91034154

Addition

5) Display Citizen Board @ Rs. 964

7) Contingency @ Rs. 1837.2991034154

Total Addition

Rs. 2801.2991034154

Deduction

7) Contingency @ Rs. 1865.3120944496

8) Royalty @ Rs. 4451.4443125

9) Additional Royalty @ Rs. 2650.200845

10) EMF @ Rs. 222.572215625

11) DMF @ Rs. 445.14443125

12) Empty Gunny Bag @ Rs. 635.145

13) Labour Cess @ Rs. 1865.3120944496

Total Deduction

Rs. 12135.130993274

Grand Total Amount

Rs. 174396.07845168

**RANJIT JENA
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**