

RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Construction of new CC road at Rappa village

Estimated Cost - Rs. 186531.28720089

Head of Account - Maintenance and improvement
of Road infrastructure

Name of Executant - ANIL KUMAR SAHOO, AE / JE

Name of the J.E - RANJIT JENA

Bill Name - Work Done Estimate

MB No - 59 Page No - 1-5

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 20-06-2025

Date of the Completion of the Work -

I. ACCOUNT OF WORK DONE OR SUPPLY MADE

Earth Work (AR0103a1) : Earthwork in stoney earth and gravels mixed with stone and boulder not exceeding 0.014cum in volume within 50m to 75m lead and 1.5m - Earthwork in stoney earth and gravels mixed with stone and boulder not exceeding 0.014cum in volume 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 specification approved by the dept.

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	C/Wall	2	18	0.3	0.25	1	2.7			?	

2.7 (2.7 Cubic Meter)

Amount (2.7 X 319.837912)

Rs. 863.5623624

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	-	C/wall	2	18	0.3	0.05	1	0.54			?	
ii	1st & final	-	Bed	1	18	4.1	0.05	1	3.69			?	

4.23 (4.23 Cubic Meter)

Amount (4.23 X 693.129872)

Rs. 2931.93935856

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	-	C/Wall	2	18	0.3	0.2	1	2.16			?	
ii	1st & final	-	Bed	1	18	4.1	0.1	1	7.38			?	

9.54 (9.54 Cubic Meter)

Amount (9.54 X 5319.38632332)

Rs. 50746.945524473

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	1	18	4.7	0.075	1	6.345			?	
ii	1st & final	-	Bed 2	1	24	4.8	0.075		8.64			?	
iii	1st & final	-	Bed 3	1	11	4	0.075		3.3			?	

18.285 (18.285 Cubic Meter)

Amount (18.285 X 6895.38522484)

Rs. 126082.1188362

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	-	C/Wall	2	18		0.2	1	7.2			?	

7.2 (7.2 Square Meter)

Amount (7.2 X 215.22489289764)

Rs. 1549.619228863

Total Estimate Amount

Rs. 182174.1853105

Addition

5) Display Citizen Board @ Rs. 2535

7) Contingency @ Rs. 1821.741853105

Total Addition

Rs. 4356.741853105

Deduction

7) Contingency @ Rs. 1865.309271636

8) Royalty @ Rs. 3926.24775

9) Additional Royalty @ Rs. 2107.99062

10) EMF @ Rs. 196.3123875

11) DMF @ Rs. 392.624775

12) Empty Gunny Bag @ Rs. 643.035

13) Labour Cess @ Rs. 1865.309271636

Total Deduction

Rs. 10996.829075772

Grand Total Amount

Rs. 175534.09808783

**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**