

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Imp of Road with CC GR-II metaliing from Rayagada to Tagakala

Estimated Cost - Rs. 511445.12897257

Name of Executant - Priyanka Patro, AE / JE

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

Head of Account - Maintenance and improvement
of Road infrastructure

Name of the J.E - Priyanka Patro

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 17-12-2025

Date of the Completion of the Work -

MB No - 752 Page No - 76-78

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	2	105.6	0.2	0.2		8.448			?	
8.448 (8.448 Cubic Meter)													
Amount (8.448 X 240.77592)										Rs. 2034.07497216			

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	2	105.6	0.2	0.1		4.224			?	
ii	1st & final	-	sub base	1	105.6	2.6	0.1		27.456			?	
31.68 (31.68 Cubic Meter)													
Amount (31.68 X 645.049832)										Rs. 20435.17867776			

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	-	cut off	2	105.6	0.2	0.35		14.784			?	
ii	1st & final	-	base	1	105.6	2.6	0.1		27.456			?	
42.24 (42.24 Cubic Meter)													
Amount (42.24 X 5550.87979994)										Rs. 234469.16274947			

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 wearing coat	1	105.6	3	0.097		30.7296			?	
									30.7296 (30.7296 Cubic Meter)				
Amount (30.7296 X 7560.34316078)									Rs. 232326.32119351				

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	-	both side cutoffs	2	105.6	0.2	1		42.24			?	
									42.24 (42.24 Square Meter)				
Amount (42.24 X 216.23489289764)									Rs. 9133.7618759963				
Total Estimate Amount									Rs. 498398.49946889				
<u>Addition</u>													
5) Display Citizen Board @									Rs. 3000				
7) Contingency @									Rs. 4984				
Total Addition									Rs. 7984				
<u>Deduction</u>													
7) Contingency @									Rs. 5064				
8) Royalty @									Rs. 11169				
9) Additional Royalty @									Rs. 0				
10) EMF @									Rs. 558				
11) DMF @									Rs. 1117				
12) Empty Gunny Bag @									Rs. 1550				
13) Labour Cess @									Rs. 5064				
Total Deduction									Rs. 24522				
Grand Total Amount									Rs. 481860.49946889				

Priyanka Patro
JE
K.Nuagan Block

Shovam Mohapatra
AEE
K.Nuagan Block

Subhranjali Pradhan
BDO
K.Nuagan Block

Pradeep Kumar Biswal
SO
K.Nuagan Block

JYOTI PRAKASH MISHRA
AO
K.Nuagan Block

Sulachana Dalabehera
Chairperson PS
K.Nuagan Block