

RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - CONSTRUCTION OF CC ROA AT OLD KUSA

Estimated Cost - Rs. 152165.22289543

Head of Account - 5TH SFC DEVOLUTION
GRANT TO ZILLA PARISHAD

Name of Executant - T Someswar Rao, AE / JE

Name of the J.E - DEEPTI RANJAN BEHERA

Bill Name - Work Done Estimate

MB No - 63/25-26 Page No - 1-4

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 07-02-2026

Date of the Completion of the Work -

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	11	0.3	0.2		1.32			?	
ii	1st & final	-	Surface dressing	2	11	2.28	0.05		2.508				
									3.828 (3.828 Cubic Meter)				
Amount (3.828 X 240.77592)									Rs. 921.69022176				

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	11	0.3	0.05		0.33				
ii	1st & final	-	Road Surface	2	11	2.28	0.05		2.508			?	
									2.838 (2.838 Cubic Meter)				
Amount (2.838 X 549.746232)									Rs. 1560.179806416				

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	11	0.3	0.15		0.99			?	
ii	1st & final	-	Road Surface	2	11	2.28	0.1		5.016				
									6.006 (6.006 Cubic Meter)				
Amount (6.006 X 5185.79386572)									Rs. 31145.877957514				

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	-	CC Road	2	10	2.28	0.075		3.42			?	
ii	1st & final	-	CC Road	1	30	3.95	0.075		8.8875			?	
iii	1st & final	-	CC Road	1	15.5	3.95	0.075		4.591875			?	

16.899375 (16.899375 Cubic Meter)

Amount (16.899375 X 6764.98905364)

Rs. 114324.08688836

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 Side Surface	2	11		0.175		3.85			?	

3.85 (3.85 Square Meter)

Amount (3.85 X 216.23489289764)

Rs. 832.50433765591

Total Estimate Amount

Rs. 148784.3392117

Addition

5) Display Citizen Board @

Rs. 1893

7) Contingency @

Rs. 1488

Total Addition

Rs. 3381

Deduction

7) Contingency @

Rs. 1522

8) Royalty @

Rs. 3193

9) Additional Royalty @

Rs. 1477

10) EMF @

Rs. 160

11) DMF @

Rs. 319

12) Empty Gunny Bag @

Rs. 544

13) Labour Cess @

Rs. 1522

Total Deduction

Rs. 8737

Grand Total Amount

Rs. 143428.3392117

DEEPTI RANJAN BEHERA
JE
Rayagada Block

SAMEER KUMAR RATH
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