

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

(To be used for payment for work)

Name of the work - Construction of CC road at Bada Attada

(Supplies actually Measured)

Estimated Cost - Rs. 186531.89214106

Head of Account - Maintenance and improvement of

Name of Executant - DEEPTI RANJAN BEHERA, AE / JE

Road infrastructure

Name of the J.E - DEEPTI RANJAN BEHERA

Bill Name - Work Done Estimate

MB No - 46      Page No - 11-15

Serial Number of this Bill - 1st & final

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

Date of the Completion of the Work - 19-05-2025

### 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	-	Cut off wall	2	23	0.3	0.2	1	2.76			✓	
ii	1st & final	-	Cut off wall	2	13	0.3	0.2	1	1.56			✓	

4.32 (4.32 Cubic Meter)

**Amount (4.32 X 319.837912)**

**Rs. 1381.69977984**

**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	23	0.3	0.05	1	0.69			✓	
ii	1st & final	-	Cut off wall	2	13	0.3	0.05	1	0.39			✓	
iii	1st & final	-	Bed	1	23	3.6	0.05	1	4.14			✓	
iv	1st & final	-	Bed	1	13	3.6	0.05	1	2.34			✓	

7.56 (7.56 Cubic Meter)

**Amount (7.56 X 574.798272)**

**Rs. 4345.47493632**

**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	23	0.3	0.25	1	3.45			✓	
ii	1st & final	-	Cut off Wall	2	13	0.3	0.25	1	1.95			✓	

iii	1st & final	-	Bed	1	23	3.6	0.1		8.28			✓	
iv	1st & final	-	Bed	1	13	3.6	0.1		4.68			✓	

18.36 (18.36 Cubic Meter)

**Amount (18.36 X 5276.04646582)**

**Rs. 96868.213112455**

**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 specification 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 surface	1	23	4.2	0.075	1	7.245			✓	
ii	1st & final	-	Road surface	1	13	4.2	0.075	1	4.095			✓	

11.34 (11.34 Cubic Meter)

**Amount (11.34 X 6861.25767834)**

**Rs. 77806.662072376**

**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 centering	2	23	1	0.2	1	9.2			✓	
ii	1st & final	-	Road side centering	2	13	1	0.2	1	5.2			✓	

14.4 (14.4 Square Meter)

**Amount (14.4 X 215.22489289764)**

**Rs. 3099.238457726**

**Total Estimate Amount**

**Rs. 183501.28835872**

**Addition**

5) Display Citizen Board @

Rs. 1195

7) Contingency @

Rs. 1835.0128835872

**Total Addition**

**Rs. 3030.0128835872**

**Deduction**

7) Contingency @

Rs. 1865.3130124231

8) Royalty @

Rs. 4369.761

9) Additional Royalty @

Rs. 2334.8412

10) EMF @

Rs. 218.48805

11) DMF @

Rs. 436.9761

12) Empty Gunny Bag @

Rs. 627.255

13) Labour Cess @

Rs. 1865.3130124231

**Total Deduction**

**Rs. 11717.947374846**

**Grand Total Amount**

**Rs. 174813.35386746**

**DEEPTI RANJAN BEHERA**  
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