

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Construction of CC road at Ramachandrapur(Revenue Village-
Pipalguda)

Estimated Cost - Rs. 143787.33687784

Name of Executant - JPN BHATTARAY, AE / JE

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

Head of Account - All Weather Connectivity

Name of the J.E - JPN BHATTARAY

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

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

Date of the Completion of the Work - 04-04-2025

MB No - 50/24/25 Page No - 140-143

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	-	ROAD BED LEVELLING	1	33	3.05	0.1	1	10.065			✓	
ii	1st & final	-	SIDE WALL	2	33	0.3	0.3	1	5.94			✓	
iii	1st & final	-	CUT OF WALL	2	2.45	0.3	0.3	1	0.441			✓	
									16.446 (16.446 Cubic Meter)				
Amount (16.446 X 235.56432)									Rs. 3874.09080672				

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	-	ROAD BED	1	33	3.05	0.1	1	10.065			✓	
ii	1st & final	-	SIDE WALL	2	33	0.3	0.05	1	0.99			✓	
iii	1st & final	-	CUT OFF WALL	2	2.45	0.3	0.05	1	0.0735			✓	
									11.1285 (11.1285 Cubic Meter)				
Amount (11.1285 X 711.511872)									Rs. 7918.059867552				

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	-	SIDE WALL	2	33	0.3	0.25	1	4.95			✓	
ii	1st & final	-	CUT OFF WALL	2	2.45	0.3	0.25	1	0.3675			✓	

iii	1st & final	-	ROAD BED	1	33	3.05	0.1	1	10.065			✓	
									15.3825 (15.3825 Cubic Meter)				
Amount (15.3825 X 5289.19297932)									Rs. 81361.01100439				
Concrete (AR0307a) : Cement concrete (1:2:4)with 12mm size hard granite(Hand broken)chips per 1cum - Cement concrete work with (1:2:4) using 12mm size hard granite(hand broken) chips including hoisting and laying in position compacting to proper thickness 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 BED	1	33	3.05	0.072	1	7.2468			✓	
									7.2468 (7.2468 Cubic Meter)				
Amount (7.2468 X 6699.84114484)									Rs. 48552.408808427				
Total Estimate Amount									Rs. 141705.57048709				
<u>Addition</u>													
5) Display Citizen Board @									Rs. 664				
7) Contingency @									Rs. 1417.0557048709				
Total Addition									Rs. 2081.0557048709				
<u>Deduction</u>													
7) Contingency @									Rs. 1437.8662619196				
8) Royalty @									Rs. 3529.6722				
9) Additional Royalty @									Rs. 0				
10) EMF @									Rs. 176.48361				
11) DMF @									Rs. 352.96722				
12) Empty Gunny Bag @									Rs. 465.51				
13) Labour Cess @									Rs. 1437.8662619196				
16) Any Other Lumpsum Bill @									Rs. 2600				
Total Deduction									Rs. 10000.365553839				
Grand Total Amount									Rs. 133786.26063812				

JPN BHATTARAY
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