

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 B.Irkubadi

Estimated Cost - Rs. 186531.53532746

Head of Account - Maintenance and improvement of
Road infrastructure

Name of Executant - RANJIT JENA, AE / JE

Name of the J.E - RANJIT JENA

Bill Name - Work Done Estimate

MB No - 16/2024-25 Page No - 108-113

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 13-05-2025

Date of the Completion of the Work - 19-06-2025

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 1	2	11.9	0.25	0.25		1.4875			✓	
ii	1st & final	-	Cut off wall 2	2	5	0.25	0.25		0.625			✓	
iii	1st & final	-	Cut off wall 3	2	8	0.3	0.3		1.44			✓	

3.5525 (3.5525 Cubic Meter)

Amount (3.5525 X 235.56432)**Rs. 836.8422468**

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 1	2	11.9	0.25	0.05		0.2975			✓	
ii	1st & final	-	Cut off wall 2	2	5	0.25	0.05		0.125			✓	
iii	1st & final	-	Cut off wall 3	2	8	0.3	0.05		0.24			✓	
iv	1st & final	-	Bed 1	1	11.9	5.3	0.05		3.1535			✓	
v	1st & final	-	Bed 2	1	5	3.9	0.05		0.975			✓	
vi	1st & final	-	Bed 3	1	8	4.9	0.05		1.96			✓	

6.751 (6.751 Cubic Meter)

Amount (6.751 X 679.999872)**Rs. 4590.679135872**

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 1	2	11.9	0.25	0.2		1.19			✓	
ii	1st & final	-	Cut off wall 2	2	5	0.25	0.2		0.5			✓	
iii	1st & final	-	Cut off wall 3	2	8	0.3	0.3		1.44			✓	
iv	1st & final	-	Bed 1	1	11.9	5.8	0.1		6.902			✓	
v	1st & final	-	Bed 2	1	5	4.4	0.1		2.2			✓	
vi	1st & final	-	Bed 3	1	8	5.5	0.1		4.4			✓	

16.632 (16.632 Cubic Meter)

Amount (16.632 X 5235.92189282)

Rs. 87083.852921382

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	-	Bed 1	1	11.9	5.8	0.1		6.902			✓	
ii	1st & final	-	Bed 2	1	5	4.4	0.075		1.65			✓	
iii	1st & final	-	Bed 3	1	8	5.5	0.1		4.4			✓	

12.952 (12.952 Cubic Meter)

Amount (12.952 X 6810.63375134)

Rs. 88211.328347356

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	-	Cut off wall 1	2	11.9		0.2		4.76			✓	
ii	1st & final	-	Cut off wall 2	2	5		0.2		2			✓	
iii	1st & final	-	Cut off wall 3	2	8		0.25		4			✓	

10.76 (10.76 Square Meter)

Amount (10.76 X 215.22489289764)

Rs. 2315.8198475786

Total Estimate Amount

Rs. 183038.52249899

Addition

5) Display Citizen Board @

Rs. 1662

7) Contingency @

Rs. 1830.3852249899

Total Addition

Rs. 3492.3852249899

Deduction

7) Contingency @

Rs. 1830.3852249899

8) Royalty @

Rs. 4310.7542

9) Additional Royalty @	Rs. 2242.88964
10) EMF @	Rs. 215.53771
11) DMF @	Rs. 431.07542
12) Empty Gunny Bag @	Rs. 635.145
13) Labour Cess @	Rs. 1830.3852249899
Total Deduction	Rs. 11496.17241998
Grand Total Amount	Rs. 175034.735304

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