

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

(To be used for payment for work)

Name of the work - Construction of CC road from Gouda Sahi to Temple at Utkapadu

(Supplies actually Measured)

Estimated Cost - Rs. 143787.15625

Head of Account - All Weather Connectivity

Name of Executant - JPN BHATTARAY, AE / JE

Name of the J.E - JPN BHATTARAY

Bill Name - Work Done Estimate

MB No - 38/24-24      Page No - 185-189

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 10-02-2025

Date of the Completion of the Work - 22-06-2025

### 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	-	Over all bed levelling	1	28	3.8	0.1		10.64			✓	
ii	1st & final	-	side wall	2	28	0.3	0.3		5.04			✓	
iii	1st & final	-	Cut off wall	1	3.2	0.3	0.3		0.288			✓	

15.968 (15.968 Cubic Meter)

**Amount (15.968 X 235.56432)**

**Rs. 3761.49106176**

**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 surface	1	27.7	3.2	0.1		8.864			✓	
ii	1st & final	-	side wall	2	28	0.3	0.05		0.84			✓	
iii	1st & final	-	Cut off wall	1	3.2	0.3	0.05		0.048			✓	

9.752 (9.752 Cubic Meter)

**Amount (9.752 X 693.129872)**

**Rs. 6759.402511744**

**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	28	0.3	0.25		4.2			✓	
ii	1st & final	-	cut off wall	1	3.2	0.3	0.25		0.24			✓	

iii	1st & final	-	road surface	1	28	3.8	0.1		10.64			✓	
									15.08 (15.08 Cubic Meter)				
<b>Amount (15.08 X 5021.69846882)</b>									<b>Rs. 75727.212909806</b>				
<b>Concrete (AR0307) : Cement concrete (1:2:4)with 12mm size hard broken granite chips per 1cum -</b> 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 specifaicaon 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	28	3.8	0.075		7.98			✓	
									7.98 (7.98 Cubic Meter)				
<b>Amount (7.98 X 6757.63905134)</b>									<b>Rs. 53925.959629693</b>				
<b>R.C.C. Work (AR0410c) : R.C.C. foundation , plinth band and footings bases of columns mass concrete precast slabs etc -</b> 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	-	Regid smooth centring for mass concrete	2	28		0.075		4.2			✓	
									4.2 (4.2 Square Meter)				
<b>Amount (4.2 X 215.2879924618)</b>									<b>Rs. 904.20956833956</b>				
<b>Total Estimate Amount</b>									<b>Rs. 141078.27568134</b>				
<b>Addition</b>													
5) Display Citizen Board @									Rs. 1298				
7) Contingency @									Rs. 1410.7827568134				
<b>Total Addition</b>									<b>Rs. 2708.7827568134</b>				
<b>Deduction</b>													
7) Contingency @									Rs. 1410				
8) Royalty @									Rs. 3535.993				
9) Additional Royalty @									Rs. 2474.05544				
10) EMF @									Rs. 176.79965				
11) DMF @									Rs. 353.5993				
12) Empty Gunny Bag @									Rs. 481.29				
13) Labour Cess @									Rs. 1410				
<b>Total Deduction</b>									<b>Rs. 9841.73739</b>				
<b>Grand Total Amount</b>									<b>Rs. 133945.32104816</b>				

**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