

RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Improvement of CC road at Nadi Ghat, Achava

Estimated Cost - Rs. 186531.15343509

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 - 145-149

Serial Number of this Bill - 1st & final

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

Date of the Completion of the Work - 10-07-2025

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	2	38	0.25	0.25		4.75			✓	
ii	1st & final	-	Bed	1	38	3.15	0.1		11.970000267029			✓	
									16.720000267029 (16.72 Cubic Meter)				
Amount (16.72 X 235.56432)									Rs. 3938.6354304				

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	38	0.25	0.05		0.9499998807907			✓	
ii	1st & final	-	Bed	1	38	3.15	0.05		5.9850001335144			✓	
									6.9350001215935 (6.935 Cubic Meter)				
Amount (6.935 X 614.248872)									Rs. 4259.81592732				

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	38	0.25	0.25		4.75			✓	
ii	1st & final	-	Bed	1	38	3.65	0.1		13.869999885559			✓	
									18.619999885559 (18.62 Cubic Meter)				
Amount (18.62 X 5154.99064332)									Rs. 95985.925778618				

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	38	3.65	0.08		11.095999717712			✓	
									11.095999717712 (11.096 Cubic Meter)				
Amount (11.096 X 6741.26427484)										Rs. 74801.068393625			

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	2	38		0.25		19			✓	
									19 (19 Square Meter)				
Amount (19 X 215.22489289764)										Rs. 4089.2729650552			
Total Estimate Amount										Rs. 183074.71849502			

Addition

5) Display Citizen Board @	Rs. 1625
7) Contingency @	Rs. 1830.7471849502
Total Addition	Rs. 3455.7471849502

Deduction

7) Contingency @	Rs. 1865.3046567997
8) Royalty @	Rs. 4352.311
9) Additional Royalty @	Rs. 2274.6762
10) EMF @	Rs. 217.61555
11) DMF @	Rs. 435.2311
12) Empty Gunny Bag @	Rs. 623.31
13) Labour Cess @	Rs. 1865.3046567997
Total Deduction	Rs. 11633.753163599
Grand Total Amount	Rs. 174896.71251637

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