

RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Construction of CC road from Matikona to Jereka

Estimated Cost - Rs. 143787.640625

Head of Account - All Weather Connectivity

Name of Executant - JPN BHATTARAY, AE / JE

Name of the J.E - DEEPTI RANJAN BEHERA

Bill Name - Work Done Estimate

MB No - 51/24-25

Page No - 187-188

Serial Number of this Bill - 1st & final

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

Date of the Completion of the Work -

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	15.4	6.96	0.1		10.7184			?	
ii	1st & final	-	Side wall	1	15.4	0.3	0.3		1.386			?	
iii	1st & final	-	Cut off wall	1	6.1	0.3	0.3		0.549			?	

12.6534 (12.6534 Cubic Meter)

Amount (12.6534 X 235.56432)

Rs. 2980.68956688

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	-	Side wall	1	15.4	0.3	0.05		0.231			?	
ii	1st & final	-	Cut off wall	1	6.1	0.3	0.05		0.0915			?	
iii	1st & final	-	cc road bed	1	15.1	6.66	0.1		10.0566			?	

10.3791 (10.3791 Cubic Meter)

Amount (10.3791 X 758.880872)

Rs. 7876.5004585752

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	1	15.4	0.3	0.25		1.155			?	
ii	1st & final	-	cc road bed	1	15.4	6.96	0.1		10.7184			?	

iii	1st & final	-	cut off wall	1	6.1	0.3	0.25		0.4575			?	
									12.3309 (12.3309 Cubic Meter)				
Amount (12.3309 X 5382.61393932)									Rs. 66372.474224361				
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 Surface	1	15.4	6.96	0.085		9.11064			?	
									9.11064 (9.11064 Cubic Meter)				
Amount (9.11064 X 6787.42329484)									Rs. 61837.770166901				
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	-	Centring	2	15.4		0.15		4.62			?	
									4.62 (4.62 Square Meter)				
Amount (4.62 X 215.38264180804)									Rs. 995.06780515314				
Total Estimate Amount									Rs. 140062.50222168				
Addition													
5) Display Citizen Board @									Rs. 2327				
7) Contingency @									Rs. 1398				
Total Addition									Rs. 3725				
Deduction													
7) Contingency @									Rs. 1437.8750222168				
8) Royalty @									Rs. 3318.7614				
9) Additional Royalty @									Rs. 2440.835112				
10) EMF @									Rs. 165.93807				
11) DMF @									Rs. 331.87614				
12) Empty Gunny Bag @									Rs. 457.62				
13) Labour Cess @									Rs. 1437.8750222168				
Total Deduction									Rs. 9590.7807664336				
Grand Total Amount									Rs. 134196.72145524				

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