

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 at Debadala

Estimated Cost - Rs. 186531.52619648

Head of Account - Maintenance and improvement
of Road infrastructure

Name of Executant - SWAGATIKA CHHUAL SINGH, AE / JE

Name of the J.E - R N SRUSTI DARSHAN SAMAL

Bill Name - Work Done Estimate

MB No - 64/2025-26 Page No - 06-11

Serial Number of this Bill - 1st & final

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

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	-	C Wall	2	46	0.3	0.25		6.9			?	

6.9 (6.9 Cubic Meter)

Amount (6.9 X 235.56432)

Rs. 1625.393808

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	-	C Wall	2	46	0.3	0.05		1.38			?	
ii	1st & final	-	Bed	1	46	2.5	0.05		5.75			?	

7.13 (7.13 Cubic Meter)

Amount (7.13 X 561.627872)

Rs. 4004.40672736

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	-	C Wall	2	46	0.3	0.3		8.28			?	
ii	1st & final	-	Bed	1	46	2.5	0.1		11.5			?	

19.78 (19.78 Cubic Meter)

Amount (19.78 X 5151.89383182)

Rs. 101904.4599934

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	-	Road	1	46	3	0.08		11.04			?	

11.04 (11.04 Cubic Meter)

Amount (11.04 X 6718.85030434)

Rs. 74176.107359914

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	-	Road	2	46		0.1		9.2			?	

9.2 (9.2 Square Meter)

Amount (9.2 X 215.22489289764)

Rs. 1980.0690146583

Total Estimate Amount

Rs. 183690.43690333

Addition

5) Display Citizen Board @

Rs. 1004

7) Contingency @

Rs. 1836.9043690333

Total Addition

Rs. 2840.9043690333

Deduction

7) Contingency @

Rs. 1865.3134127236

8) Royalty @

Rs. 4515.958

9) Additional Royalty @

Rs. 2643.96224

10) EMF @

Rs. 225.7979

11) DMF @

Rs. 451.5958

12) Empty Gunny Bag @

Rs. 643.035

13) Labour Cess @

Rs. 1865.3134127236

Total Deduction

Rs. 12210.975765447

Grand Total Amount

Rs. 174320.36550692

R N SRUSTI DARSHAN SAMAL

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