

RUNNING ACCOUNT BILL FORM

Book Voucher No -

(To be used for payment for work)

Name of the work - Construction of new CC road at Kumbanga village

(Supplies actually Measured)

Estimated Cost - Rs. 186531.49639905

Head of Account - Maintenance and improvement of

Name of Executant - BHRAMAR BARA KISHAN, AE / JE

Road infrastructure

Name of the J.E - BHRAMAR BARA KISHAN

Bill Name - Work Done Estimate

MB No - 40 Page No - 193-196

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 19-05-2025

Date of the Completion of the Work - 24-06-2025

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	-	ROAD	1	17.5	7.9	0.1		13.825			✓	
ii	1st & final	-	C/OFF	2	17.5	0.3	0.3		3.15			✓	

16.975 (16.975 Cubic Meter)

Amount (16.975 X 235.56432)

Rs. 3998.704332

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	1	17.5	6.7	0.1		11.725			✓	

11.725 (11.725 Cubic Meter)

Amount (11.725 X 627.378872)

Rs. 7356.0172742

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/OFF	2	17.5	0.3	0.3		3.15			✓	
ii	1st & final	-	Road	1	17.5	6.7	0.125		14.6562			✓	
iii	1st & final	-	C/OFF A/GL	2	17.5	0.3	0.1		1.05			✓	

18.8562 (18.85625 Cubic Meter)

Amount (18.85625 X 5837.70455904)

Rs. 110077.2165914

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 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	1	17.5	6.7	0.07		8.2075			✓	
									8.2075 (8.2075 Cubic Meter)				
Amount (8.2075 X 7426.02363448)										Rs. 60949.088979995			
Total Estimate Amount										Rs. 182381.02717759			
<u>Addition</u>													
5) Display Citizen Board @										Rs. 2326			
7) Contingency @										Rs. 1823.8102717759			
Total Addition										Rs. 4149.8102717759			
<u>Deduction</u>													
7) Contingency @										Rs. 1865.3083744937			
8) Royalty @										Rs. 4169.965625			
9) Additional Royalty @										Rs. 2939.38225			
10) EMF @										Rs. 208.49828125			
11) DMF @										Rs. 416.9965625			
12) Empty Gunny Bag @										Rs. 556.245			
13) Labour Cess @										Rs. 1865.3083744937			
Total Deduction										Rs. 12021.704467737			
Grand Total Amount										Rs. 174509.13298163			

BHRAMAR BARA KISHAN
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