

RUNNING ACCOUNT BILL FORM

Book Voucher No -

(To be used for payment for work)

Name of the work - Construction of CC road at Padakapadu(Rev. Village-Eramanda)

(Supplies actually Measured)

Estimated Cost - Rs. 143787.18338489

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 - 38/24-25 Page No - 138-141

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 06-03-2025

Date of the Completion of the Work - 24-03-2025

I. ACCOUNT OF WORK DONE OR SUPPLY MADE

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	21.4	0.3	0.05	1	0.321			✓	
ii	1st & final	-	Road bed	1	21.4	4.1	0.1	1	8.774			✓	
iii	1st & final	-	Road bed	1	8.3	2.9	0.1	1	2.407			✓	
iv	1st & final	-	C/W	1	4	0.3	0.05	1	0.06			✓	
									11.562 (11.562 Cubic Meter)				
Amount (11.562 X 711.511872)									Rs. 8226.500264064				

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	21.4	0.3	0.25	1	1.605			✓	
ii	1st & final	-	C/W	1	4	0.3	0.25	1	0.3			✓	
iii	1st & final	-	ROAD BED	1	21.4	4.4	0.1	1	9.416			✓	
iv	1st & final	-	Rad bed	1	8.3	2.9	0.1	1	2.407			✓	
									13.728 (13.728 Cubic Meter)				
Amount (13.728 X 5113.58028982)									Rs. 70199.230218649				

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
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i	1st & final	-	ROAD BED	1	21.4	4.4	0.075	1	7.062			✓	
ii	1st & final	-	Raad bed	1	8.3	2.9	0.075	1	1.80525			✓	

8.86725 (8.86725 Cubic Meter)

Amount (8.86725 X 6541.70781834)

Rs. 58006.958652175

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 bed levelling	1	21.4	4.4	0.15	1	14.124			✓	
ii	1st & final	-		1	8.3	2.9	0.15	1	3.6105			✓	
iii	1st & final	-	SIDE WALL	1	21.4	0.3	0.3	1	1.926			✓	
iv	1st & final	-	CUT OFF WALL	1	4	0.3	0.3	1	0.36			✓	

20.0205 (20.0205 Cubic Meter)

Amount (20.0205 X 235.56432)

Rs. 4716.11546856

Total Estimate Amount

Rs. 141148.80460345

Addition

5) Display Citizen Board @	Rs. 1226
6) Any Other Lumpsum @	Rs. 0
7) Contingency @	Rs. 1411.4880460345
Total Addition	Rs. 2637.4880460345

Deduction

7) Contingency @	Rs. 1437.8629264948
8) Royalty @	Rs. 3525.6822375
9) Additional Royalty @	Rs. 0
10) EMF @	Rs. 176.284111875
11) DMF @	Rs. 352.56822375
12) Empty Gunny Bag @	Rs. 477.345
13) Labour Cess @	Rs. 1400
16) Any Other Lumpsum Bill @	Rs. 1400
Total Deduction	Rs. 8769.7424996198
Grand Total Amount	Rs. 135016.55014986

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