

RUNNING ACCOUNT BILL FORM

Book Voucher No -

(To be used for payment for work)

Name of the work - Construction of CC road at Bada Cheka

(Supplies actually Measured)

Estimated Cost - Rs. 143724.375

Head of Account - All Weather Connectivity

Name of Executant - BHRAMAR BARA KISHAN, AE / JE

Name of the J.E - BHRAMAR BARA KISHAN

Bill Name - Work Done Estimate

MB No - 33 Page No - 157-160

Serial Number of this Bill - 1st & final

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

Date of the Completion of the Work - 14-05-2025

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	-	Side Protection wall	1	16	0.5	0.6		4.8			✓	
ii	1st & final	-	Road	1	16	3.4	0.15		8.16			✓	

12.96 (12.96 Cubic Meter)

Amount (12.96 X 235.56432)

Rs. 3052.9135872

Earth Work (AR0115a) : Filling foundation and plinth with crusher dust well watered and rammed - Filling foundation and plinth with crusher dust 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	16	3.4	0.1		5.44			✓	

5.44 (5.44 Cubic Meter)

Amount (5.44 X 1086.918772)

Rs. 5912.83811968

Concrete (AR0309a) : Cement Concrete (1:3:6) with 12mm size hard broken granite Hand Broken chips - Cement Concrete (1:3:6) with 12mm size hard granite (Hand Broken) chips 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 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	-	Side Protection wall	1	16	0.5	0.6		4.8			✓	
ii	1st & final	-	Side Protection wall A/GL	1	16	0.5	0.42		3.36			✓	
iii	1st & final	-	ROAD	1	16	3.9	0.12		7.488			✓	

15.648 (15.648 Cubic Meter)

Amount (15.648 X 6278.5149847)

Rs. 98246.202480586

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 specifaicaon 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	16	3.9	0.07		4.368			✓	
									4.368 (4.368 Cubic Meter)				
Amount (4.368 X 7456.56349534)										Rs. 32570.269347645			
Total Estimate Amount										Rs. 139782.22353511			
<u>Addition</u>													
5) Display Citizen Board @										Rs. 2200			
6) Any Other Lumpsum @										Rs. 300			
7) Contingency @										Rs. 1397.8222353511			
Total Addition										Rs. 3897.8222353511			
<u>Deduction</u>													
7) Contingency @										Rs. 1436.8004577046			
8) Royalty @										Rs. 2847.524			
9) Additional Royalty @										Rs. 1758.59872			
10) EMF @										Rs. 142.3762			
11) DMF @										Rs. 284.7524			
12) Empty Gunny Bag @										Rs. 382.665			
13) Labour Cess @										Rs. 1436.8004577046			
Total Deduction										Rs. 8289.5172354092			
Grand Total Amount										Rs. 135390.52853505			

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