

RUNNING ACCOUNT BILL FORM

Book Voucher No -

(To be used for payment for work)

Name of the work - Improvement of CC road at Badahansa

(Supplies actually Measured)

Estimated Cost - Rs. 186531.66895939

Head of Account - Maintenance and improvement of

Name of Executant - DEEPTI RANJAN BEHERA, AE / JE

Road infrastructure

Name of the J.E - DEEPTI RANJAN BEHERA

Bill Name - Work Done Estimate

MB No - 46 Page No - 17-20

Serial Number of this Bill - 1st & final

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

Date of the Completion of the Work - 20-05-2025

I. ACCOUNT OF WORK DONE OR SUPPLY MADE

Earth Work (AR0103a1) : Earthwork in stoney earth and gravels mixed with stone and boulder not exceeding 0.014cum in volume within 50m to 75m lead and 1.5m - Earthwork in stoney earth and gravels mixed with stone and boulder not exceeding 0.014cum in volume within 50m to 75m 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 specification approved by the dept.

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Cut off wall	2	36.5	0.3	0.2	1	4.38			✓	

4.38 (4.38 Cubic Meter)

Amount (4.38 X 319.837912)

Rs. 1400.89005456

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	-	Cut off wall	2	36.5	0.3	0.05	1	1.095			✓	
ii	1st & final	-	Bed	1	36.5	3.6	0.05	1	6.57			✓	

7.665 (7.665 Cubic Meter)

Amount (7.665 X 614.248872)

Rs. 4708.21760388

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	-	Cut of wall	2	36.5	0.3	0.25	1	5.475			✓	
ii	1st & final	-	Bed	1	36.5	3.6	0.1	1	13.14			✓	

18.615 (18.615 Cubic Meter)

Amount (18.615 X 5281.23256332)

Rs. 98310.144166202

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 surface	1	36.5	4.2	0.075	1	11.4975			✓	
									11.4975 (11.4975 Cubic Meter)				
Amount (11.4975 X 6859.61607484)											Rs. 78868.435820473		
Total Estimate Amount											Rs. 183287.68764511		
<u>Addition</u>													
5) Display Citizen Board @											Rs. 1411		
7) Contingency @											Rs. 1832.8768764511		
Total Addition											Rs. 3243.8768764511		
<u>Deduction</u>													
7) Contingency @											Rs. 1865.3156452156		
8) Royalty @											Rs. 4430.452125		
9) Additional Royalty @											Rs. 2367.26955		
10) EMF @											Rs. 221.52260625		
11) DMF @											Rs. 443.0452125		
12) Empty Gunny Bag @											Rs. 635.145		
13) Labour Cess @											Rs. 1865.3156452156		
Total Deduction											Rs. 11828.065784181		
Grand Total Amount											Rs. 174703.49873738		

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