

RUNNING ACCOUNT BILL FORM

Book Voucher No -

(To be used for payment for work)

Name of the work - Improvement of CC road at Kerendi

(Supplies actually Measured)

Estimated Cost - Rs. 186531.47692309

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 - 27-30

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 21-03-2025

Date of the Completion of the Work - 21-05-2025

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	31.5	0.3	0.2	1	3.78			✓	

3.78 (3.78 Cubic Meter)

Amount (3.78 X 319.837912)

Rs. 1208.98730736

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	31.5	0.3	0.05	1	0.945			✓	
ii	1st & final	-	bed	1	31.5	4.2	0.05	1	6.615			✓	

7.56 (7.56 Cubic Meter)

Amount (7.56 X 574.798272)

Rs. 4345.47493632

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 off wall	2	31.5	0.3	0.25	1	4.725			✓	
ii	1st & final	-	bed	1	31.5	4.2	0.1	1	13.23			✓	

17.955 (17.955 Cubic Meter)

Amount (17.955 X 5327.66923232)

Rs. 95658.301066306

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	31.5	4.8	0.075	1	11.34			✓	

11.34 (11.34 Cubic Meter)

Amount (11.34 X 6916.15759184)

Rs. 78429.227091466

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 side face	2	31.5	1	0.2	1	12.6			✓	

12.6 (12.6 Square Meter)

Amount (12.6 X 215.22489289764)

Rs. 2711.8336505103

Total Estimate Amount

Rs. 182353.82405196

Addition

5) Display Citizen Board @ Rs. 2354

7) Contingency @ Rs. 1823.5382405196

Total Addition

Rs. 4177.5382405196

Deduction

7) Contingency @ Rs. 1865.3136229248

8) Royalty @ Rs. 4312.413

9) Additional Royalty @ Rs. 2312.6796

10) EMF @ Rs. 215.62065

11) DMF @ Rs. 431.2413

12) Empty Gunny Bag @ Rs. 619.365

13) Labour Cess @ Rs. 1865.3136229248

Total Deduction

Rs. 11621.94679585

Grand Total Amount

Rs. 174909.41549663

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