

RUNNING ACCOUNT BILL FORM

Book Voucher No -

(To be used for payment for work)
(Supplies actually Measured)

Name of the work - Construction of CC road at Karlakona(phase-2)

Estimated Cost - Rs. 179004.3079289

Head of Account - Maintenance and improvement of
Road infrastructure

Name of Executant - BHRAMAR BARA KISHAN, AE / JE

Name of the J.E - Prasanjit Patnaik

Bill Name - Work Done Estimate

MB No - 08/2024-25

Page No - 137-140

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 02-05-2025

Date of the Completion of the Work - 29-05-2025

I. ACCOUNT OF WORK DONE OR SUPPLY MADE

Earth Work (AR0102a) : Earth work in hard soil or gravelly soil within 50m. Initial lead and 1.5m initial lift - Earth work in hard soil or gravelly soil 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	29	4.2	0.15		18.27			✓	
ii	1st & final	-	c/off	2	29	0.3	0.3		5.22			✓	
iii	1st & final	-	ROAD	1	2	6	0.1		1.2			✓	
iv	1st & final	-	C/OFF	2	2	0.3	0.3		0.36			✓	
									25.05 (25.05 Cubic Meter)				
Amount (25.05 X 196.3036)									Rs. 4917.40518				

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	29	3.6	0.08		8.352			✓	
ii	1st & final	-	ROAD	1	2	5.4	0.1		1.08			✓	
									9.432 (9.432 Cubic Meter)				
Amount (9.432 X 627.378872)									Rs. 5917.437520704				

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	29	0.3	0.3		5.22			✓	
ii	1st & final	-	Road	1	29	4.2	0.1		12.18			✓	
iii	1st & final	-	C/OFF	2	2	0.3	0.3		0.36			✓	

iv	1st & final	-	Road	1	2	6	0.125		1.5			✓	
									19.26 (19.26 Cubic Meter)				
Amount (19.26 X 5265.82553852)									Rs. 101419.7998719				
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	29	4.2	0.07		8.526			✓	
ii	1st & final	-	Road	1	2	6	0.065		0.78			✓	
									9.306 (9.306 Cubic Meter)				
Amount (9.306 X 6834.76627724)									Rs. 63604.334975995				
Total Estimate Amount									Rs. 175858.97754859				
<u>Addition</u>													
5) Display Citizen Board @									Rs. 1386				
7) Contingency @									Rs. 1758.5897754859				
Total Addition									Rs. 3144.5897754859				
<u>Deduction</u>													
7) Contingency @									Rs. 1790.0356732408				
8) Royalty @									Rs. 4292.7075				
9) Additional Royalty @									Rs. 2770.371				
10) EMF @									Rs. 214.635375				
11) DMF @									Rs. 429.27075				
12) Empty Gunny Bag @									Rs. 591.75				
13) Labour Cess @									Rs. 1790.0356732408				
Total Deduction									Rs. 11878.805971482				
Grand Total Amount									Rs. 167124.7613526				

Prasanjit Patnaik
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