

RUNNING ACCOUNT BILL FORM

Book Voucher No -

(To be used for payment for work)

Name of the work - Construction of CC road at Balungi(Revenue village-Punjabai)

(Supplies actually Measured)

Estimated Cost - Rs. 143678.82272578

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 - 40 Page No - 189-191

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 13-05-2025

Date of the Completion of the Work - 23-06-2025

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	0.15		17.4			✓	
									17.4 (17.4 Cubic Meter)				
Amount (17.4 X 196.3036)									Rs. 3415.68264				

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	4	0.04		4.64			✓	
									4.64 (4.64 Cubic Meter)				
Amount (4.64 X 956.133872)									Rs. 4436.46116608				

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	-	Road	1	29	4	0.12		13.92			✓	
									13.92 (13.92 Cubic Meter)				
Amount (13.92 X 5238.56172982)									Rs. 72920.779279094				

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 specifaicon 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	0.07		8.12			✓	
									8.12 (8.12 Cubic Meter)				

Amount (8.12 X 7364.55279834)	Rs. 59800.168722521
Total Estimate Amount	Rs. 140573.0918077
<u>Addition</u>	
5) Display Citizen Board @	Rs. 1500
7) Contingency @	Rs. 1405.730918077
Total Addition	Rs. 2905.730918077
<u>Deduction</u>	
7) Contingency @	Rs. 1434.7882272578
8) Royalty @	Rs. 3211.402
9) Additional Royalty @	Rs. 2599.99616
10) EMF @	Rs. 160.5701
11) DMF @	Rs. 321.1402
12) Empty Gunny Bag @	Rs. 461.565
13) Labour Cess @	Rs. 1434.7882272578
Total Deduction	Rs. 9624.2499145155
Grand Total Amount	Rs. 133854.57281126

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