

RUNNING ACCOUNT BILL FORM

Book Voucher No -

(To be used for payment for work)

Name of the work - Construction of CC road at Karubai

(Supplies actually Measured)

Estimated Cost - Rs. 186531.75137592

Head of Account - Maintenance and improvement of

Name of Executant - SWAGATIKA CHHUALSINGH, AE / JE

Road infrastructure

Name of the J.E - SWAGATIKA CHHUALSINGH

Bill Name - Work Done Estimate

MB No - 57 Page No - 01-07

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 14-05-2025

Date of the Completion of the Work - 24-07-2025

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	-	Road bed	1	4.6	2.900000000	0.15	1	2.001			✓	
ii	1st & final	-	Road bed	1	2	4.4	0.15	1	1.32			✓	
iii	1st & final	-	Road bed	1	9	7.375	0.15	1	9.95625			✓	
iv	1st & final	-	Road bed	1	3.5	3.25	0.15	1	1.70625			✓	
v	1st & final	-	Road bed	1	2.8	3.7	0.15	1	1.554			✓	
vi	1st & final	-	Road bed	1	7.4	6.25	0.15	1	6.9375			✓	
vii	1st & final	-	Road bed	1	2.5	1	0.15	1	0.375			✓	
viii	1st & final	-	deduct	1	1.8	1.8	0.15	1	0.486		?	✓	
ix	1st & final	-	Steps	1	3	1.2	0.15	1	0.54		?	✓	

22.824 (22.824 Cubic Meter)

Amount (22.824 X 235.56432)

Rs. 5376.52003968

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	-	cc bed	1	4.6	2.900000000	0.15	1	2.001			✓	
ii	1st & final	-	cc bed	1	2	4.4	0.15	1	1.32			✓	
iii	1st & final	-	cc bed	1	9	7.375	0.15	1	9.95625			✓	
iv	1st & final	-	cc bed	1	3.5	3.25	0.15	1	1.70625			✓	

v	1st & final	-	cc bed	1	2.8	3.7	0.15	1	1.554			✓	
vi	1st & final	-	cc bed	1	7.4	6.25	0.15	1	6.9375			✓	
vii	1st & final	-	cc bed	1	2.5	1	0.15	1	0.375			✓	
viii	1st & final	-	cc bed	1	1.8	1.8	0.15	1	0.486		?	✓	
ix	1st & final	-	deduct	1	3	1.2	0.15	1	0.54		?	✓	
									22.824 (22.824 Cubic Meter)				
Amount (22.824 X 794.604572)									Rs. 18136.054751328				

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	-	cc bed	1	4.6	2.900000000	0.1	1	1.334			✓	
ii	1st & final	-	cc Bed	1	2	4.4	0.1	1	0.88			✓	
iii	1st & final	-	cc bed	1	9	7.375	0.1		6.6375			✓	
iv	1st & final	-		1	3.5	3.25	0.1		1.1375			✓	
v	1st & final	-		1	2.8	3.7	0.1		1.036			✓	
vi	1st & final	-		1	7.4	6.25	0.1		4.625			✓	
vii	1st & final	-		1	2.5	1	0.1		0.25			✓	
viii	1st & final	-	deduct	1	1.8	1.8	0.1		0.324		?	✓	
ix	1st & final	-		1	3	1.2	0.1		0.36		?	✓	
									15.216 (15.216 Cubic Meter)				
Amount (15.216 X 5405.03593932)									Rs. 82243.026852693				

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 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	-	Road	1	4.6	2.900000000	0.075	1	1.0005			✓	
ii	1st & final	-	E Joint	3	3.6	0.025	0.075	1	0.02025		?	✓	
iii	1st & final	-	road	1	2	4.4	0.075	1	0.66			✓	
iv	1st & final	-		1	9	7.375	0.075	1	4.978125			✓	
v	1st & final	-		1	3.5	3.25	0.075	1	0.853125			✓	

vi	1st & final	-		1	2.8	3.7	0.07	1	0.7252			✓		
vii	1st & final	-		1	7.4	6.25	0.07	1	3.2375			✓		
viii	1st & final	-	cc	1	2.5	1	0.07	1	0.175			✓		
ix	1st & final	-	deduct	1	1.8	1.8	0.07	1	0.2268		?	✓		
x	1st & final	-		1	3	1.2	0.07	1	0.252		?	✓		
									11.1304 (11.1304 Cubic Meter)					
									Amount (11.1304 X 6975.68173984)			Rs. 77642.128037115		
									Total Estimate Amount			Rs. 183397.72968082		
<u>Addition</u>														
5) Display Citizen Board @									Rs. 1269					
7) Contingency @									Rs. 1865					
									Total Addition			Rs. 3134		
<u>Deduction</u>														
7) Contingency @									Rs. 1865.3172968082					
8) Royalty @									Rs. 4430.9862					
9) Additional Royalty @									Rs. 7911.3892932					
10) EMF @									Rs. 221.54931					
11) DMF @									Rs. 443.09862					
12) Empty Gunny Bag @									Rs. 560.19					
13) Labour Cess @									Rs. 1865					
									Total Deduction			Rs. 17297.530720008		
									Grand Total Amount			Rs. 169234.19896081		

SWAGATIKA CHHUALSINGH
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