

## 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 Punjapai AWC Center

Estimated Cost - Rs. 186351.21225156

Head of Account - Maintenance and improvement  
of Road infrastructure

Name of Executant - BHRAMAR BARA KISHAN, AE / JE

Name of the J.E - BHRAMAR BARA KISHAN

Bill Name - Work Done Estimate

MB No - 39      Page No - 86-90

Serial Number of this Bill - 1st & final

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

Date of the Completion of the Work -

### 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	5.4	2.6	0.1		1.404			?	
ii	1st & final	-	Road	1	8.4	3.5	0.1		2.94			?	
iii	1st & final	-	Road	1	5	3	0.1		1.5			?	
iv	1st & final	-	Road	1	6.7	3.4	0.1		2.278			?	
v	1st & final	-	Road	1	4.8	4.3	0.1		2.064			?	

10.186 (10.186 Cubic Meter)

**Amount (10.186 X 200.6466)**

**Rs. 2043.7862676**

**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	-	Road	1	5.4	2.6	0.12		1.6848			?	
ii	1st & final	-	road	1	8.4	3.5	0.12		3.528			?	
iii	1st & final	-	Road	1	5	3	0.12		1.8			?	
iv	1st & final	-	Road	1	6.7	3.4	0.12		2.7336			?	
v	1st & final	-	Road	1	4.8	4.3	0.12		2.4768			?	
vi	1st & final	-	step	1	8.4	0.45	0.2		0.756			?	
vii	1st & final	-	step	2	3.7	3.6	0.2		5.328			?	

18.3072 (18.3072 Cubic Meter)

Amount (18.3072 X 5878.91255904)									Rs. 107626.42800086				
<b>Concrete (AR0307) : Cement concrete (1:2:4)with 12mm size hard broken granite chips per 1cum -</b> 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	5.4	2.6	0.062		0.87048			?	
ii	1st & final	-	road	1	8.4	3.5	0.062		1.8228			?	
iii	1st & final	-	road	1	5	3	0.062		0.93			?	
iv	1st & final	-	Road	1	6.7	3.4	0.062		1.41236			?	
v	1st & final	-	road	1	4.8	4.3	0.062		1.27968			?	
vi	1st & final	-	step	1	8.4	0.45	0.05		0.189			?	
vii	1st & final	-	step	2	3.7	3.6	0.05		1.332			?	
									7.83632 (7.83632 Cubic Meter)				
<b>Amount (7.83632 X 7426.02363448)</b>									<b>Rs. 58192.697527348</b>				
<b>Total Estimate Amount</b>									<b>Rs. 167862.91179581</b>				
<b>Addition</b>													
5) Display Citizen Board @									Rs. 1900				
7) Contingency @									Rs. 1678.6291179581				
<b>Total Addition</b>									<b>Rs. 3578.6291179581</b>				
<b>Deduction</b>													
7) Contingency @									Rs. 1714.4154091377				
8) Royalty @									Rs. 3632.571				
9) Additional Royalty @									Rs. 1571.24088				
10) EMF @									Rs. 181.62855				
11) DMF @									Rs. 363.2571				
12) Empty Gunny Bag @									Rs. 532.575				
13) Labour Cess @									Rs. 1714.4154091377				
<b>Total Deduction</b>									<b>Rs. 9710.1033482754</b>				
<b>Grand Total Amount</b>									<b>Rs. 161731.43756549</b>				

**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