

RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Improvement of CC road from Kanali to Kunjabadi road

Estimated Cost - Rs. 186531.41364709

Head of Account - Maintenance and improvement
of Road infrastructure

Name of Executant - JPN BHATTARAY, AE / JE

Name of the J.E - BHRAMAR BARA KISHAN

Bill Name - Work Done Estimate

MB No - 51/24-25 Page No - 195-196

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 04-08-2025

Date of the Completion of the Work -

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	-	BED LEVELLING	1	37	3.65	0.15	1	20.2575			?	
ii	1st & final	-	SIDE WALL	2	37	0.3	0.3	1	6.66			?	
									26.9175 (26.9175 Cubic Meter)				
Amount (26.9175 X 235.56432)										Rs. 6340.8025836			

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 ROAD BED	1	37	3.05	0.1	1	11.285			?	
ii	1st & final	-	SIDE WALL	2	37	0.3	0.05	1	1.11			?	
									12.395 (12.395 Cubic Meter)				
Amount (12.395 X 926.106572)										Rs. 11479.09095994			

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	-	CC ROAD BED	1	37	3.65	0.1	1	13.505			?	
ii	1st & final	-	SIDE WALL	2	37	0.3	0.25	1	5.55			?	
									19.055 (19.055 Cubic Meter)				
Amount (19.055 X 5214.05889954)										Rs. 99353.892330735			

Concrete (AR0307a) : Cement concrete (1:2:4)with 12mm size hard granite(Hand broken)chips per 1cum - Cement concrete work with (1:2:4) using 12mm size hard granite(hand broken) chips including hoisting and laying in position compacting to proper thickness 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	-	CC ROAD BED	1	37	3.65	0.075	1	10.12875			?	
									10.12875 (10.12875 Cubic Meter)				
Amount (10.12875 X 6601.27929898)										Rs. 66862.707699544			
Total Estimate Amount										Rs. 184036.49357382			
<u>Addition</u>													
5) Display Citizen Board @										Rs. 1000			
7) Contingency @										Rs. 1494			
Total Addition										Rs. 2494			
<u>Deduction</u>													
7) Contingency @										Rs. 1865.3049357382			
8) Royalty @										Rs. 4476.6045625			
9) Additional Royalty @										Rs. 4060.047032375			
10) EMF @										Rs. 223.830228125			
11) DMF @										Rs. 447.66045625			
12) Empty Gunny Bag @										Rs. 607.53			
13) Labour Cess @										Rs. 1865.3049357382			
Total Deduction										Rs. 13546.282150726			
Grand Total Amount										Rs. 172984.21142309			

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