

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Construction of CC road at Bairagi Halua(Revenue Vill-
Brahmin halua)

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

Estimated Cost - Rs. 143787.12141661

Head of Account - All Weather Connectivity

Name of Executant - SWAGATIKA CHHUAL SINGH, AE / JE

Name of the J.E - DEEPTI RANJAN BEHERA

Bill Name - Work Done Estimate

MB No - 46/24-25 Page No - 36-39

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 (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	15	4	0.05	1	3			?	
ii	1st & final	-	Road	1	5	6	0.05	1	1.5			?	
iii	1st & final	-	Road	1	5	4.5	0.05	1	1.125			?	
iv	1st & final	-	Road	1	8	2.5	0.05	1	1			?	
									6.625 (6.625 Cubic Meter)				
Amount (6.625 X 598.599932)											Rs. 3965.7245495		

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	15	4	0.1	1	6			?	
ii	1st & final	-	Road	1	5	6	0.1	1	3			?	
iii	1st & final	-	Road	1	5	4.5	0.1	1	2.25			?	
iv	1st & final	-	Road	1	8	2.5	0.1	1	2			?	
									13.25 (13.25 Cubic Meter)				
Amount (13.25 X 5205.49859404)											Rs. 68972.85637103		

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	15	4	0.075	1	4.5			?	
ii	1st & final	-	Road	1	5	6	0.075	1	2.25			?	
iii	1st & final	-	Road	1	5	4.5	0.075	1	1.6875			?	
iv	1st & final	-	Road	1	8	2.5	0.075	1	1.5			?	
									9.9375 (9.9375 Cubic Meter)				
Amount (9.9375 X 6781.69090248)										Rs. 67393.053343395			
Total Estimate Amount										Rs. 140331.63426393			
<u>Addition</u>													
5) Display Citizen Board @										Rs. 2052			
7) Contingency @										Rs. 1403.3163426393			
Total Addition										Rs. 3455.3163426393			
<u>Deduction</u>													
7) Contingency @										Rs. 1437.8695060657			
8) Royalty @										Rs. 3427.278125			
9) Additional Royalty @										Rs. 2735.09779375			
10) EMF @										Rs. 171.36390625			
11) DMF @										Rs. 342.7278125			
12) Empty Gunny Bag @										Rs. 497.07			
13) Labour Cess @										Rs. 1437.8695060657			
Total Deduction										Rs. 10049.276649631			
Grand Total Amount										Rs. 133737.67395693			

DEEPTI RANJAN BEHERA
JE
Rayagada Block

SAMEER KUMAR RATH
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