

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 Station Pada

Estimated Cost - Rs. 143733.375

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 - 70/25-26

Page No - 131-134

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 10-02-2025

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	-	Road	1	15	3.65	0.15		8.2125				
ii	1st & final	-	C/off	2	28.8	0.3	0.3		5.184			?	
iii	1st & final	-	Road	1	13.8	3.85	0.1		5.313				
									18.7095 (18.7095 Cubic Meter)				
Amount (18.7095 X 235.56432)									Rs. 4407.29064504				

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	-	C/OFF	2	28.8	0.3	0.3		5.184				
ii	1st & final	-	Road	1	15	3.65	0.1		5.475			?	
iii	1st & final	-	Road	1	13.8	3.85	0.1		5.313				
									15.972 (15.972 Cubic Meter)				
Amount (15.972 X 627.378872)									Rs. 10020.495343584				

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	-	C/OFF	2	28.4	0.3	0.3		5.112			?	
ii	1st & final	-	Road	1	28.4	3.6	0.1		10.224				

									15.336 (15.336 Cubic Meter)				
Amount (15.336 X 5260.32546232)									Rs. 80672.35129014				
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 specificaion 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	3.65	0.06		3.285			?	
ii	1st & final	-	ROAD	1	13.8	3.85	0.06		3.1878			?	
									6.4728 (6.4728 Cubic Meter)				
Amount (6.4728 X 6827.00852784)									Rs. 44189.860799003				
Total Estimate Amount									Rs. 139289.99807777				
<u>Addition</u>													
5) Display Citizen Board @									Rs. 3000				
7) Contingency @									Rs. 1443				
Total Addition									Rs. 4443				
<u>Deduction</u>													
7) Contingency @									Rs. 1437				
8) Royalty @									Rs. 3590				
9) Additional Royalty @									Rs. 3100				
10) EMF @									Rs. 179				
11) DMF @									Rs. 359				
12) Empty Gunny Bag @									Rs. 446				
Total Deduction									Rs. 9111				
Grand Total Amount									Rs. 134621.99807777				

BHRAMAR BARA KISHAN
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