

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Maintenance of Road from RD road to Govt. High School,
Bhuskudi

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

Estimated Cost - Rs. 199999.96875

Head of Account - All Weather Connectivity

Name of Executant - SUBHAM SARANGI, AE / JE

Name of the J.E - ACHYUTANANDA MUDULI

Bill Name - Work Done Estimate

MB No - 328 Page No - 66-72

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 26-12-2024

Date of the Completion of the Work - 28-03-2025

I. ACCOUNT OF WORK DONE OR SUPPLY MADE

Earth Work (AR0102a1) : Earthwork in hard soil or gravelly soil within 50m to 75m lead and 1.5m, initial lift - Earthwork in hard soil or gravelly soil within 50m to 75m 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 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	-	levelling drain side	1	30	1.1	0.2		6.6				
ii	1st & final	-	field site	1	30	0.6	0.15		2.7				
iii	1st & final	-	base levelling	1	33.5	3.8	0.05		6.365				
iv	1st & final	-	cutoff/side guard wall	1	30	0.3	0.3		2.7			✓	
v	1st & final	-	cutt off/side guard wall	1	33.5	0.3	0.3		3.015			✓	
									21.38 (21.38 Cubic Meter)				
Amount (21.38 X 209.9992)									Rs. 4489.782896				

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 specifaicaon 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	-	cutt off /side guard wall 1st layer	1	30	0.3	0.3		2.7			✓	
ii	1st & final	-	cutt off /side guard wall 1st layer	1	36.5	0.3	0.3		3.285			✓	
iii	1st & final	-	cutt off /side guard wall 2nd layer	1	30	0.23	0.23		1.587			✓	
iv	1st & final	-	cutt off /side guard wall 2nd layer	1	36.5	0.23	0.17		1.42715			✓	
v	1st & final	-	partition/packing	7	4	0.2	0.08		0.448				
vi	1st & final	-	cc road at end	1	3.8	4	0.15		2.28				
vii	1st & final	-	sloping /packing at starting	1	4.5	0.3	0.1		0.135				
									11.86215 (11.86215 Cubic Meter)				

Amount (11.86215 X 6251.21246876)	Rs. 74152.819986301
--	----------------------------

R.C.C. Work (AR0410c) : R.C.C. foundation , plinth band and footings bases of columns mass concrete precast slabs etc - Rigid and smooth centring and shuttering for R.C.C. works including false works and dismantling them after casting including cost of materials complete in ground floor R.C.C. foundation, plinth band and footings bases of columns mass concrete precast slabs, etc

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	cuttoff wall /guard wall	2	30	0.5			30				
ii	1st & final	-	cuttoff wall /guard wall	2	36.5	0.4			29.2			✓	

59.2 (59.2 Square Meter)

Amount (59.2 X 215.22489289764)	Rs. 12741.31365954
--	---------------------------

Earth Work (AR0115a) : Filling foundation and plinth with crusher dust well watered and rammed - Filling foundation and plinth with crusher dust 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	-	cuttoff / side guard wall	1	30	0.3	0.1		0.9				
ii	1st & final	-	cuttoff / side guard wall	1	36.5	0.3	0.1		1.095				
iii	1st & final	-	Rase/Road	1	36.5	4.1	0.1		14.965			✓	

16.96 (16.96 Cubic Meter)

Amount (16.96 X 982.989772)	Rs. 16671.50653312
------------------------------------	---------------------------

miscellaneous(ARM287) : Supplying and fixing of 80mm thick cement concrete interlocking paver block of M-40 grade of approved make, design, colour and size made by Block making machine with proper compaction laid in required pattern etc. complete in all respect conforming to IRC - Supplying and fixing of 80mm thick cement concrete interlocking paver block of M-40 grade of approved make, design, colour and size made by Block making machine with proper compaction laid in required pattern etc. complete in all respect conforming to IRC SP-63:2018. (New miscellaneous items) and as directed by Engineer-in-Charge.

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	paver spreading/layin/Roadg	1	33	4			132			✓	

132 (132 Square Meter)

Amount (132 X 632.3295)	Rs. 83467.494
--------------------------------	----------------------

Total Estimate Amount	Rs. 191522.91707496
------------------------------	----------------------------

Addition

5) Display Citizen Board @	Rs. 5000
6) Any Other Lumpsum @	Rs. 1561
7) Contingency @	Rs. 1915.2291707496
Total Addition	Rs. 8476.2291707496

Deduction

7) Contingency @	Rs. 1999.9914624571
8) Royalty @	Rs. 2306.9004125
9) Additional Royalty @	Rs. 10044.341906875
10) EMF @	Rs. 115.345020625
11) DMF @	Rs. 230.69004125
12) Empty Gunny Bag @	Rs. 252.48
13) Labour Cess @	Rs. 1999.9914624571

Total Deduction	Rs. 16949.740306164
Grand Total Amount	Rs. 183049.40593955

ACHYUTANANDA MUDULI
JE
Gosani Block

SASMITA KUMARI JENA
AEE
Gosani Block

GOURA CHANDRA PATNAIK
BDO
Gosani Block

BRUNDABAN GAMANGO
SO
Gosani Block

GAJENDRA BEHERA
AO
Gosani Block

NAGALAPALLI VEERARAJU
Chairperson PS
Gosani Block