

RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Improvement Of Road From RD Road M.V-48 To Masaguda.

Estimated Cost - Rs. 499999.65625

Head of Account - All Weather Connectivity

Name of Executant - Er. SUDIPTA SAHOO, AE / JE

Name of the J.E - Er. TAPAN KUMAR SAMAL

Bill Name - Work Done Estimate

MB No - 27/2024-25 Page No - 62-70

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 25-02-2025

Date of the Completion of the Work - 15-05-2025

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	-	Abutement	1	7	2.8	0.75		14.7			✓	
ii	1st & final	-	Wing Wall	2	6.5	0.75	0.75		7.3125			✓	
iii	1st & final	-	Wing Wall	2	6	0.75	0.75		6.75				
iv	1st & final	-	Cutoff	1	7.04	0.2	0.2		0.2816				
v	1st & final	-		1	9.24	0.2	0.2		0.3696				

29.4137 (29.4137 Cubic Meter)

Amount (29.4137 X 235.56432)

Rs. 6928.818239184

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	-	Abutement Bed	1	7	2.8	0.1		1.96			✓	
ii	1st & final	-	Wing wall bed	2	6.5	0.75	0.1		0.975			✓	
iii	1st & final	-	Wing Wall bed	2	6	0.75	0.1		0.9			✓	
iv	1st & final	-	Cutoff bed	1	7.04	0.2	0.05		0.0704				
v	1st & final	-	Cutoff bed	1	9.24	0.2	0.05		0.0924				
vi	1st & final	-	Approch filling	1	7.74	5.8	0.35		15.7122				
vii	1st & final	-		1	6.640000000	6.3	0.35		14.6412				

34.3512 (34.3512 Cubic Meter)

Amount (34.3512 X 514.258872)

Rs. 17665.409363846

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	-	Abutement bed	1	7	2.8	0.25		4.9			✓	
ii	1st & final	-	Abutement Wall	2	7	0.7	0.75		7.35			✓	
iii	1st & final	-	Wing Wall bed	2	6.5	0.75	0.1		0.975			✓	
iv	1st & final	-	Wing Wall	2	6.5	0.49	0.925		5.89225				
v	1st & final	-	Wing Wall bed	2	6	0.75	0.1		0.9				
vi	1st & final	-	Wing Wall	2	6	0.49	0.925		5.439				
vii	1st & final	-	Cutoff Wall	1	7.04	0.2	0.15		0.2112				
viii	1st & final	-	Cutoff Wall	1	9.24	0.2	0.15		0.2772				
ix	1st & final	-	Approch road	1	7.74	5.8	0.1		4.4892				
x	1st & final	-	Approch road	1	6.640000000	6.3	0.1		4.1832				
xi	1st & final	-	Drian Wall	2	22.1	0.38	0.9		15.1164				
									49.73345 (49.73345 Cubic Meter)				
Amount (49.73345 X 5718.13758562)									Rs. 284382.70970755				

R.C.C. Work (AR0409) : Supplying, fitting, and placing uncoated HYSD bar reinforcement including labor charges for cutting, bending, binding, and tying the grills and placing in position - Supplying, fitting, and placing uncoated HYSD bar reinforcement including labor charges for cutting, bending, binding, and tying the grills and placing in position including cost of binding wire 18 to 20 gauge with cost of steel rod and as per drawing, design, 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	20-03-2025	Qty ref vide M.B No:- 44/2023-24, Page No:-159	1	4.75				4.75			✓	
									4.75 (4.75 Quintal)				
Amount (4.75 X 8710.1454337)									Rs. 41373.190810075				

R.C.C. Work (AR0404Ag) : Reinforced cement concrete work of M-20 grade with 20mm & down grade size black hard crusher broken granite chips - Reinforced cement concrete work of M-20 grade with 20mm & down grade size black hard crusher broken granite 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. (including centring and shuttering) complete and as per direction of Engineer-in charge (RCC Roof slab, landing, balcony, sun shade)

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Culvert deck slab	1	7	2	0.25		3.5			✓	
ii	1st & final	-	Drain cover	1	22	1.5	0.085		2.805			✓	
									6.305 (6.305 Cubic Meter)				

Amount (6.305 X 12743.521698389)									Rs. 80347.904308343				
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 specifaicon 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	-	C.C Approach	1	7.74	6	0.09		4.1796			✓	
ii	1st & final	-	C.C Approach	1	6.640000000	6.5	0.09		3.8844			✓	
iii	1st & final	-	Culvert bed	1	7	1	0.05		0.35				
									8.414 (8.414 Cubic Meter)				
Amount (8.414 X 7368.46640694)									Rs. 61998.276347993				
Total Estimate Amount									Rs. 492696.30877699				
<u>Addition</u>													
5) Display Citizen Board @									Rs. 2376				
7) Contingency @									Rs. 4926.9630877699				
Total Addition									Rs. 7302.9630877699				
<u>Deduction</u>													
7) Contingency @									Rs. 4999.9927186476				
8) Royalty @									Rs. 10198.49577				
9) Additional Royalty @									Rs. 0				
10) EMF @									Rs. 509.9247885				
11) DMF @									Rs. 1019.849577				
12) Empty Gunny Bag @									Rs. 1290.015				
13) Labour Cess @									Rs. 4999.9927186476				
Total Deduction									Rs. 23018.270572795				
Grand Total Amount									Rs. 476981.00129197				

Er. TAPAN KUMAR SAMAL
JE
Malkangiri Block

Er. ABHIJIT SETHI
AEE
Malkangiri Block

Tapan kumar senapati
BDO
Malkangiri Block

MD.GOUSE MOHIDDIN
SO
Malkangiri Block

COSMOS TIRKEY
AO
Malkangiri Block

GOURI PADIAMI
Chairperson PS
Malkangiri Block