

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 Chidipalli to Mundiguda village

Estimated Cost - Rs. 99999.458193621

Head of Account - Maintenance and improvement
of Road infrastructure

Name of Executant - Er.BUDHIRAM TIYU, AE / JE

Name of the J.E - TAPAN KUMAR SAMAL

Bill Name - Work Done Estimate

MB No - 40/2024-25

Page No - 69-75

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 08-05-2025

Date of the Completion of the Work -

I. ACCOUNT OF WORK DONE OR SUPPLY MADE

Earth Work (AR0122Aia) : Earthwork in all kinds of soil in foundation and plinth within 50m, initial lead and 1.5m, initial lift - Earthwork in all kinds of soil in foundation and 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 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	6.3	2	0.9		11.34			?	
ii	1st & final	-	Wing Wall	4	0.75	0.75	0.9		2.025			?	
									13.365 (13.365 Cubic Meter)				
Amount (13.365 X 259.413290016)									Rs. 3467.0586210638				

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	6.3	2	0.15		1.89			?	
ii	1st & final	-	Wing wall bed	4	0.755	0.75	0.15		0.33975			?	
									2.22975 (2.22975 Cubic Meter)				
Amount (2.22975 X 514.258872)									Rs. 1146.668719842				

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	6.3	2	0.15		1.89			?	
ii	1st & final	-	Abutement	2	6.3	0.5	0.8		5.04			?	
iii	1st & final	-	Wing Wall bed	4	0.75	0.75	0.15		0.3375			?	
iv	1st & final	-	Wing Wall	4	0.75	0.45	1.05		1.4175			?	

v	1st & final	-	Parapet	2	1.9	0.3	0.35		0.399			?	
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9.084 (9.084 Cubic Meter)

Amount (9.084 X 5509.49271684)

Rs. 50048.231839775

R.C.C. Work (AR0404A) : 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. complete and as per direction of Engineer-in charge. (excluding centring and shuttering)

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	RCC Slab	1	6.3	1.9	0.25		2.9925			?	

2.9925 (2.9925 Cubic Meter)

Amount (2.9925 X 6241.9939871044)

Rs. 18679.16700641

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	06-06-2025	Vide M.B No:-44/2023-24, Page No:-183	1	2	1			2			?	

2 (2 Quintal)

Amount (2 X 8941.853907)

Rs. 17883.707814

Plastering (AR1026) : 6mm thick cement Plaster in CM (1:4) over R.C.C. surfaces (inside) - 6mm thick cement Plaster in CM (1:4) over R.C.C. surfaces in inside with proper level and line, curing for the proper period with cost conveyance, royalty, taxes of all materials, labor, and T & P required for the work, etc comp. 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 Vent	2	6.3	0.8			10.08			?	
ii	1st & final	-	Wing Wall	4	1.25	1.05			5.25			?	
iii	1st & final	-	Parapet	2	1.9	1			3.8				
iv	1st & final	-		4	0.3	0.4			0.48				

19.61 (19.61 Square Meter)

Amount (19.61 X 161.7192518716)

Rs. 3171.3145292021

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	-	Drain bed	1	6.3	1	0.055		0.3465			?	
ii	1st & final	-	Wing Wall top	4	1.25	0.45	0.05		0.1125			?	

iii	1st & final	-	Parapet	2	1.9	0.3	0.05		0.057			?
									0.516 (0.516 Cubic Meter)			
Amount (0.516 X 7091.67895108)									Rs. 3659.3063387573			
Total Estimate Amount									Rs. 98055.45486905			
<u>Addition</u>												
5) Display Citizen Board @									Rs. 963			
7) Contingency @									Rs. 980.5545486905			
Total Addition									Rs. 1943.5545486905			
<u>Deduction</u>												
7) Contingency @									Rs. 999.99009417741			
8) Royalty @									Rs. 1835.23665			
9) Additional Royalty @									Rs. 0			
10) EMF @									Rs. 91.7618325			
11) DMF @									Rs. 183.523665			
12) Empty Gunny Bag @									Rs. 272.205			
13) Labour Cess @									Rs. 999.99009417741			
Total Deduction									Rs. 4382.7073358548			
Grand Total Amount									Rs. 95616.302081885			

TAPAN KUMAR SAMAL
JE
Malkangiri Block

Er. ABHIJIT SETHI
AEE
Malkangiri Block

Tapan kumar senapati
BDO
Malkangiri Block

RABINDRA PATRA
SO
Malkangiri Block

COSMOS TIRKEY
AO
Malkangiri Block

GOURI PADIAMI
Chairperson PS
Malkangiri Block