

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Improvement Of Road From Main Road To Madakaguda Street  
Of Champakhari

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

Estimated Cost - Rs. 199999.484375

Head of Account - All Weather Connectivity

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

Name of the J.E - Er. BIBHUTI BHUSAN ROUT

Bill Name - Work Done Estimate

MB No - 52/2023-2024      Page No - 179-181

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 19-04-2025

Date of the Completion of the Work - 01-06-2025

### I. ACCOUNT OF WORK DONE OR SUPPLY MADE

**Earth Work (AR0102a) : Earth work in hard soil or gravelly soil within 50m. Initial lead and 1.5m initial lift** - Earth work in hard soil or gravelly soil 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	-	Cutoff	2	35	0.23	0.25		4.025			✓	

4.025 (4.025 Cubic Meter)

**Amount (4.025 X 196.3036)**

**Rs. 790.12199**

**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	-	Sand filling	2	35	0.23	0.05		0.805			✓	
ii	1st & final	-	Base	1	35	2.54	0.1		8.89			✓	

9.695 (9.695 Cubic Meter)

**Amount (9.695 X 580.009872)**

**Rs. 5623.19570904**

**Concrete (AR0309a) : Cement Concrete (1:3:6) with 12mm size hard broken granite Hand Broken chips** - Cement Concrete (1:3:6) with 12mm size hard granite (Hand Broken) chips 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 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	-	Cut off	2	35	0.23	0.4		6.44			✓	
ii	1st & final	-	Base	1	35	2.54	0.1		8.89			✓	

15.33 (15.33 Cubic Meter)

**Amount (15.33 X 6166.9744227)**

**Rs. 94539.717899991**

**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	-	W C	1	35	3	0.1		10.5			✓	

10.5 (10.5 Cubic Meter)

**Amount (10.5 X 7374.38399694)**

**Rs. 77431.03196787**

**Road Work (AR1307) : Supplying & spreading moorum and consolidation with HRR** - Supplying & spreading moorum and consolidation with HRR including cost, conveyance, royalty, taxes cost of all labour & material, hire charges of T & P materials required for work as per specification and complete 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	-	Flank	2	35	0.9	0.255		16.065			✓	

16.065 (16.065 Cubic Meter)

**Amount (16.065 X 1146.2966148975)**

**Rs. 18415.255118328**

**Total Estimate Amount**

**Rs. 196799.32268523**

**Addition**

5) Display Citizen Board @ Rs. 1232

7) Contingency @ Rs. 1967.9932268523

**Total Addition**

**Rs. 3199.9932268523**

**Deduction**

7) Contingency @ Rs. 1999.9931591208

8) Royalty @ Rs. 4487.9695

9) Additional Royalty @ Rs. 0

10) EMF @ Rs. 224.398475

11) DMF @ Rs. 448.79695

12) Empty Gunny Bag @ Rs. 528.63

13) Labour Cess @ Rs. 1999.9931591208

**Total Deduction**

**Rs. 9689.7812432416**

**Grand Total Amount**

**Rs. 190309.53466884**

**Er. BIBHUTI BHUSAN ROUT**  
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