

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Improvement Of Road At Rural Haat At Gotijodi

Estimated Cost - Rs. 399999.24858758

Head of Account - All Weather Connectivity

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

Name of the J.E - TAPAN KUMAR SAMAL

Bill Name - Work Done Estimate

MB No - 27/2024-25      Page No - 97-105

Serial Number of this Bill - 1st & final

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

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 | -                    | Cutoff Wall | 1 | 32   | 0.23 | 0.2 |    | 1.472    |         |           | ?  |    |
| ii   | 1st & final | -                    |             | 1 | 29   | 0.23 | 0.2 |    | 1.334    |         |           | ?  |    |
| iii  | 1st & final | -                    |             | 1 | 20.4 | 0.23 | 0.2 |    | 0.9384   |         |           | ?  |    |
| iv   | 1st & final | -                    |             | 1 | 26.4 | 0.23 | 0.2 |    | 1.2144   |         |           | ?  |    |
| v    | 1st & final | -                    |             | 1 | 26.5 | 0.23 | 0.2 |    | 1.219    |         |           | ?  |    |
| vi   | 1st & final | -                    |             | 1 | 20.5 | 0.23 | 0.2 |    | 0.943    |         |           | ?  |    |
| vii  | 1st & final | -                    |             | 1 | 7    | 0.23 | 0.2 |    | 0.322    |         |           | ?  |    |
| viii | 1st & final | -                    |             | 1 | 10   | 0.23 | 0.2 |    | 0.46     |         |           | ?  |    |
| ix   | 1st & final | -                    |             | 1 | 2.54 | 0.23 | 0.2 |    | 0.11684  |         |           | ?  |    |

8.01964 (8.01964 Cubic Meter)

**Amount (8.01964 X 235.56432)**

**Rs. 1889.1410432448**

**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 | -                    | Cutoff Wall | 1 | 32   | 0.23 | 0.05 |    | 0.368    |         |           | ?  |    |
| ii  | 1st & final | -                    |             | 1 | 29   | 0.23 | 0.05 |    | 0.3335   |         |           | ?  |    |
| iii | 1st & final | -                    |             | 1 | 20.4 | 0.23 | 0.05 |    | 0.2346   |         |           | ?  |    |

|      |             |   |             |   |       |      |      |  |          |  |  |   |  |
|------|-------------|---|-------------|---|-------|------|------|--|----------|--|--|---|--|
| iv   | 1st & final | - |             | 1 | 26.4  | 0.23 | 0.05 |  | 0.3036   |  |  |   |  |
| v    | 1st & final | - |             | 1 | 26.5  | 0.23 | 0.05 |  | 0.30475  |  |  |   |  |
| vi   | 1st & final | - |             | 1 | 20.5  | 0.23 | 0.05 |  | 0.23575  |  |  | ? |  |
| vii  | 1st & final | - |             | 1 | 7     | 0.23 | 0.05 |  | 0.0805   |  |  | ? |  |
| viii | 1st & final | - |             | 1 | 10    | 0.23 | 0.05 |  | 0.115    |  |  | ? |  |
| ix   | 1st & final | - | Bed filling | 1 | 2.54  | 0.23 | 0.05 |  | 0.02921  |  |  | ? |  |
| x    | 1st & final | - |             | 1 | 31.77 | 2.54 | 0.07 |  | 5.648706 |  |  |   |  |
| xi   | 1st & final | - |             | 1 | 20.4  | 2.54 | 0.07 |  | 3.62712  |  |  |   |  |
| xii  | 1st & final | - |             | 1 | 26.5  | 2.54 | 0.07 |  | 4.7117   |  |  | ? |  |
| xiii | 1st & final | - |             | 1 | 7     | 2.54 | 0.07 |  | 1.2446   |  |  |   |  |

17.237036 (17.237036 Cubic Meter)

**Amount (17.237036 X 580.009872)**

**Rs. 9997.6510440194**

**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 | -                    | Cutoff Wall | 1 | 32    | 0.23 | 0.32 |    | 2.3552   |         |           | ?  |    |
| ii   | 1st & final | -                    |             | 1 | 29    | 0.23 | 0.32 |    | 2.1344   |         |           | ?  |    |
| iii  | 1st & final | -                    |             | 1 | 20.4  | 0.23 | 0.32 |    | 1.50144  |         |           | ?  |    |
| iv   | 1st & final | -                    |             | 1 | 26.4  | 0.23 | 0.32 |    | 1.94304  |         |           | ?  |    |
| v    | 1st & final | -                    |             | 1 | 26.5  | 0.23 | 0.32 |    | 1.9504   |         |           | ?  |    |
| vi   | 1st & final | -                    |             | 1 | 20.5  | 0.23 | 0.32 |    | 1.5088   |         |           | ?  |    |
| vii  | 1st & final | -                    |             | 1 | 7     | 0.23 | 0.32 |    | 0.5152   |         |           | ?  |    |
| viii | 1st & final | -                    |             | 1 | 10    | 0.23 | 0.32 |    | 0.736    |         |           | ?  |    |
| ix   | 1st & final | -                    |             | 1 | 2.54  | 0.23 | 0.32 |    | 0.186944 |         |           | ?  |    |
| x    | 1st & final | -                    | C.C bed     | 1 | 31.77 | 2.54 | 0.1  |    | 8.06958  |         |           | ?  |    |
| xi   | 1st & final | -                    |             | 1 | 20.4  | 2.54 | 0.1  |    | 5.1816   |         |           | ?  |    |
| xii  | 1st & final | -                    |             | 1 | 26.5  | 2.54 | 0.1  |    | 6.731    |         |           | ?  |    |
| xiii | 1st & final | -                    |             | 1 | 7     | 2.54 | 0.1  |    | 1.778    |         |           | ?  |    |

|   |             |                      |              |   |      |     |        |    | 34.591604 (34.591604 Cubic Meter) |         |           |    |    |
|---|-------------|----------------------|--------------|---|------|-----|--------|----|-----------------------------------|---------|-----------|----|----|
| <b>Amount (34.591604 X 5639.45833312)</b>   |             |                      |              |   |      |     |        |    | <b>Rs. 195077.90943379</b>        |         |           |    |    |
| <b>Concrete (AR0307) : Cement concrete (1:2:4)with 12mm size hard broken granite chips per 1cum -</b> 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 | -                    | C.C bed      | 1 | 33   | 3   | 0.0925 |    | 9.1575                            |         |           | ?  |    |
| ii  | 1st & final | -                    |              | 1 | 20.4 | 3   | 0.09   |    | 5.508                             |         |           | ?  |    |
| iii   | 1st & final | -                    |              | 1 | 26.5 | 3   | 0.0895 |    | 7.11525                           |         |           | ?  |    |
| iv  | 1st & final | -                    |              | 1 | 7    | 3   | 0.0925 |    | 1.9425                            |         |           | ?  |    |
|   |             |                      |              |   |      |     |        |    | 23.72325 (23.72325 Cubic Meter)   |         |           |    |    |
| <b>Amount (23.72325 X 7314.21531744)</b>  |             |                      |              |   |      |     |        |    | <b>Rs. 173516.95852946</b>        |         |           |    |    |
| <b>Road Work (AR1307) : Supplying &amp; spreading moorum and consolidation with HRR -</b> 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 | -                    | Berm filling | 2 | 88   | 0.3 | 0.25   |    | 13.2                              |         |           | ?  |    |
|   |             |                      |              |   |      |     |        |    | 13.2 (13.2 Cubic Meter)           |         |           |    |    |
| <b>Amount (13.2 X 977.97405489753)</b>  |             |                      |              |   |      |     |        |    | <b>Rs. 12909.257524647</b>        |         |           |    |    |
| <b>Total Estimate Amount</b>  |             |                      |              |   |      |     |        |    | <b>Rs. 393390.91757516</b>        |         |           |    |    |
| <b>Addition</b>   |             |                      |              |   |      |     |        |    |                                   |         |           |    |    |
| 5) Display Citizen Board @  |             |                      |              |   |      |     |        |    | Rs. 2674                          |         |           |    |    |
| 7) Contingency @  |             |                      |              |   |      |     |        |    | Rs. 3933.9091757516               |         |           |    |    |
| <b>Total Addition</b>   |             |                      |              |   |      |     |        |    | <b>Rs. 6607.9091757516</b>        |         |           |    |    |
| <b>Deduction</b>  |             |                      |              |   |      |     |        |    |                                   |         |           |    |    |
| 7) Contingency @  |             |                      |              |   |      |     |        |    | Rs. 3999.9882675091               |         |           |    |    |
| 8) Royalty @  |             |                      |              |   |      |     |        |    | Rs. 9242.0888239                  |         |           |    |    |
| 9) Additional Royalty @   |             |                      |              |   |      |     |        |    | Rs. 0                             |         |           |    |    |
| 10) EMF @   |             |                      |              |   |      |     |        |    | Rs. 462.104441195                 |         |           |    |    |
| 11) DMF @   |             |                      |              |   |      |     |        |    | Rs. 924.20888239                  |         |           |    |    |
| 12) Empty Gunny Bag @   |             |                      |              |   |      |     |        |    | Rs. 1234.785                      |         |           |    |    |
| 13) Labour Cess @   |             |                      |              |   |      |     |        |    | Rs. 3999.9882675091               |         |           |    |    |
| <b>Total Deduction</b>  |             |                      |              |   |      |     |        |    | <b>Rs. 19863.163682503</b>        |         |           |    |    |
| <b>Grand Total Amount</b>   |             |                      |              |   |      |     |        |    | <b>Rs. 380135.66306841</b>        |         |           |    |    |

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**Tapan kumar senapati**  
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SO  
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AO  
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**GOURI PADIAMI**  
Chairperson PS  
Malkangiri Block