

RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Improvemnet Of Road At MPV-4 Near UP School.

Estimated Cost - Rs. 299999.34375

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 - 40/2024-25

Page No - 53-59

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 01-03-2025

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	2	65	0.23	0.2		5.98			?	
ii	1st & final	-	Cross Cutoff Wall	2	2.54	0.23	0.2		0.23368			?	
									6.21368 (6.21368 Cubic Meter)				
Amount (6.21368 X 235.56432)									Rs. 1463.7213038976				

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 bed	2	65	0.23	0.05		1.495			?	
ii	1st & final	-	Cross Cutoff bed	2	2.54	0.23	0.05		0.05842			?	
iii	1st & final	-	Bed	1	64.54	2.54	0.07		11.475212			?	
iv	1st & final	-	Cutoff	2	2	0.23	0.05		0.046			?	
v	1st & final	-	Bed	1	2	4.79	0.05		0.479			?	
									13.553632 (13.553632 Cubic Meter)				
Amount (13.553632 X 514.258872)									Rs. 6970.0755038231				

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	2	65	0.23	0.32		9.568			?	

ii	1st & final	-	Cross Cutoff Wall	2	2.54	0.23	0.22		0.257048			?	
iii	1st & final	-		2	2	0.23	0.24		0.2208			?	
iv	1st & final	-	C.C Bed	1	64.54	2.54	0.1		16.39316			?	
v	1st & final	-		1	2	4.79	0.085		0.8143			?	

27.253308 (27.253308 Cubic Meter)

Amount (27.253308 X 5718.13758562)

Rs. 155838.16480728

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	-	C.C Bed	1	30	3	0.08		7.2			?	
ii	1st & final	-		1	30	3	0.0775		6.975			?	
iii	1st & final	-		1	5	3	0.0675		1.0125			?	
iv	1st & final	-		1	2	5.25	0.06		0.63			?	

15.8175 (15.8175 Cubic Meter)

Amount (15.8175 X 7368.46640694)

Rs. 116550.71739177

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	-	Berm	2	65	0.4	0.25		13			?	

13 (13 Cubic Meter)

Amount (13 X 1062.1353348975)

Rs. 13807.759353667

Total Estimate Amount

Rs. 294630.43836044

Addition

5) Display Citizen Board @	Rs. 2422
7) Contingency @	Rs. 2946.3043836044
Total Addition	Rs. 5368.3043836044

Deduction

7) Contingency @	Rs. 2999.9874274404
8) Royalty @	Rs. 7015.6186578
9) Additional Royalty @	Rs. 0
10) EMF @	Rs. 350.78093289
11) DMF @	Rs. 701.56186578
12) Empty Gunny Bag @	Rs. 899.46
13) Labour Cess @	Rs. 2999.9874274404
Total Deduction	Rs. 14967.396311351
Grand Total Amount	Rs. 285031.34643269

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