

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Improvement Of Road From Main Road Pedawad To Harijan Sahi

Estimated Cost - Rs. 299999.1875

Name of Executant - Er. BIBHUTI BHUSAN ROUT, AE / JE

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

Head of Account - All Weather Connectivity

Name of the J.E - TAPAN KUMAR SAMAL

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

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

Date of the Completion of the Work -

MB No - 45/2025-26

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### 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	19	0.23	0.2		0.874			?	
ii	1st & final	-		1	22.15	0.23	0.2		1.0189			?	
iii	1st & final	-		1	14.57	0.23	0.2		0.67022			?	
iv	1st & final	-		1	18.32	0.23	0.2		0.84272			?	
v	1st & final	-		2	23.3	0.23	0.2		2.1436				
vi	1st & final	-		3	2.79	0.23	0.2		0.38502				
									5.93446 (5.93446 Cubic Meter)				
<b>Amount (5.93446 X 235.56432)</b>									<b>Rs. 1397.9470344672</b>				

**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	1	19	0.23	0.05		0.2185				
ii	1st & final	-		1	22.15	0.23	0.05		0.254725				
iii	1st & final	-		1	14.57	0.23	0.05		0.167555				
iv	1st & final	-		1	18.32	0.23	0.05		0.21068				
v	1st & final	-		2	23.3	0.23	0.05		0.5359				
vi	1st & final	-		3	2.79	0.23	0.05		0.096255				

vii	1st & final	-	Bed filling	1	21.92	2.69	0.07		4.127536			?	
viii	1st & final	-		1	14.57	2.69	0.1		3.91933			?	
ix	1st & final	-		1	23.3	2.69	0.1		6.2677			?	

15.798181 (15.798181 Cubic Meter)

**Amount (15.798181 X 580.009872)**

**Rs. 9163.1009396428**

**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	19	0.23	0.32		1.3984				
ii	1st & final	-		1	22.15	0.23	0.32		1.63024				
iii	1st & final	-		1	14.57	0.23	0.35		1.172885				
iv	1st & final	-		1	18.32	0.23	0.35		1.47476				
v	1st & final	-		2	23.3	0.23	0.35		3.7513				
vi	1st & final	-		1	21.92	2.69	0.1		5.89648			?	
vii	1st & final	-		1	14.57	2.69	0.1		3.91933			?	
viii	1st & final	-		1	23.3	2.69	0.1		6.2677			?	
ix	1st & final	-		3	2.79	0.23	0.32		0.616032				

26.127127 (26.127127 Cubic Meter)

**Amount (26.127127 X 5688.82910262)**

**Rs. 148632.76044545**

**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 specification 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 Road	1	21.92	3.225	0.0875		6.18555			?	
ii	1st & final	-		1	14.57	3.15	0.0875		4.01585625			?	
iii	1st & final	-		1	23.75	3.25	0.0865		6.67671875			?	

16.878125 (16.878125 Cubic Meter)

**Amount (16.878125 X 7353.99684394)**

**Rs. 124121.67798162**

**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	60.24	0.3	0.25		9.036			?	
									9.036 (9.036 Cubic Meter)				
<b>Amount (9.036 X 1146.2966148975)</b>										<b>Rs. 10357.936212214</b>			
<b>Total Estimate Amount</b>										<b>Rs. 293673.4226134</b>			
<b><u>Addition</u></b>													
5) Display Citizen Board @										Rs. 3389			
7) Contingency @										Rs. 2936.734226134			
<b>Total Addition</b>										<b>Rs. 6325.734226134</b>			
<b><u>Deduction</u></b>													
7) Contingency @										Rs. 2999.9915683953			
8) Royalty @										Rs. 6897.92141195			
9) Additional Royalty @										Rs. 0			
10) EMF @										Rs. 344.8960705975			
11) DMF @										Rs. 689.792141195			
12) Empty Gunny Bag @										Rs. 907.35			
13) Labour Cess @										Rs. 2999.9915683953			
<b>Total Deduction</b>										<b>Rs. 14839.942760533</b>			
<b>Grand Total Amount</b>										<b>Rs. 285159.214079</b>			

**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