

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Construction of road at Chidipalli main road to Manguru Durua house

Estimated Cost - Rs. 399999.02401367

Name of Executant - Er Saroj Kumar Samantaray, AE / JE

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

Head of Account - Chief Minister Special Assistance (CM-SA)

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 - 30-10-2025

Date of the Completion of the Work -

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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	2	87	0.23	0.2		8.004			?	
ii	1st & final	-	Cross cutoff Wall	2	2.54	0.23	0.2		0.23368			?	

8.23768 (8.23768 Cubic Meter)

Amount (8.23768 X 240.77592) Rs. 1983.4349806656

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	87	0.23	0.05		2.001			?	
ii	1st & final	-	Cross Couoff bed	2	2.54	0.23	0.05		0.05842			?	
iii	1st & final	-	Bed filling	1	86.54	2.54	0.07		15.386812				

17.446232 (17.446232 Cubic Meter)

Amount (17.446232 X 515.507232) Rs. 8993.6587671498

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	87	0.23	0.32		12.8064			?	
ii	1st & final	-	Cross cutoff	2	2.54	0.23	0.22		0.257048			?	

iii	1st & final	-	Bed	1	86.54	2.54	0.1		21.98116				
									35.044608 (35.044608 Cubic Meter)				
Amount (35.044608 X 5457.39215974)									Rs. 191252.16894036				
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	3.2	0.0875		8.4			?	
ii	1st & final	-		1	30	3.05	0.09		8.235			?	
iii	1st & final	-		1	29	3	0.0925		8.0475			?	
									24.6825 (24.6825 Cubic Meter)				
Amount (24.6825 X 6948.12707538)									Rs. 171497.14653807				
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	85	0.45	0.23		17.595			?	
									17.595 (17.595 Cubic Meter)				
Amount (17.595 X 988.68076867845)									Rs. 17395.838124897				
Total Estimate Amount									Rs. 391122.24735114				
Addition													
5) Display Citizen Board @									Rs. 4965				
7) Contingency @									Rs. 3911.2224735114				
Total Addition									Rs. 8876.2224735114				
Deduction													
7) Contingency @									Rs. 3999.9846982465				
8) Royalty @									Rs. 9637.7924878				
9) Additional Royalty @									Rs. 0				
10) EMF @									Rs. 481.88962439				
11) DMF @									Rs. 963.77924878				
12) Empty Gunny Bag @									Rs. 1266.345				
13) Labour Cess @									Rs. 3999.9846982465				
Total Deduction									Rs. 20349.775757463				
Grand Total Amount									Rs. 379648.69406719				

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