

RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Construction of Gourd wall at MV-7 pond

Estimated Cost - Rs. 399999.21942134

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

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

Name of the J.E - TAPAN KUMAR SAMAL

Bill Name - Work Done Estimate

MB No - 45 Page No - 144-150

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 07-11-2025

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	-	Foundation	1	31	1.5	0.9		41.85			?	
ii	1st & final	-	Pile trench	9	0.5	0.5	1		2.25			?	
										44.1 (44.1 Cubic Meter)			
Amount (44.1 X 240.77592)										Rs. 10618.218072			

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	-	Foundation bed	1	31	1.5	0.1		4.65			?	
ii	1st & final	-	Pile bed	9	0.5	0.5	0.1		0.225			?	
iii	1st & final	-	Deduction	9	0.45	0.45	0.1		0.18225		?		
										4.69275 (4.69275 Cubic Meter)			
Amount (4.69275 X 515.507232)										Rs. 2419.146562968			

Concrete (AR0304) : Cement concrete (1:4:8) with 4 cm. hard granite(Crusher Broken) metal - Cement concrete (1:4:8) 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	-	Guard wall bed	1	31	1.5	0.2		9.3			?	
ii	1st & final	-	Guard Wall upto G.L	1	31	1.1	0.65		22.165			?	
iii	1st & final	-	Guard wall above G.L	1	31	0.7	1.3		28.21			?	

iv	1st & final	-	Pile bed	9	0.5	0.5	0.1		0.225			?	
v	1st & final	-	Deduction over lap portion	9	0.45	0.45	2		3.645			?	

56.255 (56.255 Cubic Meter)

Amount (56.255 X 4983.89629992)

Rs. 280369.086352

R.C.C. Work (AR0404A) : Reinforced cement concrete work of M-20 grade with 20mm & down grade size black hard crusher broken granite chips - Reinforced cement concrete work of M-20 grade with 20mm & down grade size black hard crusher broken granite 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 and as per direction of Engineer-in charge. (excluding centring and shuttering)

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Pile	9	0.45	0.45	2.2		4.0095			?	

4.0095 (4.0095 Cubic Meter)

Amount (4.0095 X 5566.9267692038)

Rs. 22320.592881123

R.C.C. Work (AR0410c) : R.C.C. foundation , plinth band and footings bases of columns mass concrete precast slabs etc - Rigid and smooth centring and shuttering for R.C.C. works including false works and dismantling them after casting including cost of materials complete in ground floor R.C.C. foundation, plinth band and footings bases of columns mass concrete precast slabs, etc

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	1.50 times of Concrete	1	63.9	1.5			95.85			?	

95.85 (95.85 Square Meter)

Amount (95.85 X 216.39264180804)

Rs. 20741.234717301

R.C.C. Work (AR0409) : Supplying, fitting, and placing uncoated HYSD bar reinforcement including labor charges for cutting, bending, binding, and tying the grills and placing in position - Supplying, fitting, and placing uncoated HYSD bar reinforcement including labor charges for cutting, bending, binding, and tying the grills and placing in position including cost of binding wire 18 to 20 gauge with cost of steel rod and as per drawing, design, 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	12-06-2025	12 mm Dia TR	9	6	2.9	0.89		139.374			?	
ii	1st & final	12-06-2025	8 mm dia TR Stirrups	9	17	1.5	0.39		89.505			?	
iii	1st & final	12-06-2025	8mm dia Jalli	1	150	1.5	0.39		87.75			?	
iv	1st & final	12-06-2025	10mm dia TR	1	150	1.9	0.62		176.7			?	
v	1st & final	12-06-2025	8mm dia TR longitudinal Bar	1	8	30.4	0.39		94.848			?	

588.177 (5.88177 Quintal)

Amount (5.88177 X 8934.2883)

Rs. 52549.428894291

Total Estimate Amount

Rs. 389017.70747968

Addition

5) Display Citizen Board @

Rs. 5000

6) Any Other Lumpsum @

Rs. 2091

7) Contingency @	Rs. 3890.1770747968
Total Addition	Rs. 10981.177074797
<u>Deduction</u>	
7) Contingency @	Rs. 3999.9888455448
8) Royalty @	Rs. 8662.215375
9) Additional Royalty @	Rs. 0
10) EMF @	Rs. 433.11076875
11) DMF @	Rs. 866.2215375
12) Empty Gunny Bag @	Rs. 875.79
13) Labour Cess @	Rs. 3999.9888455448
Total Deduction	Rs. 18837.31537234
Grand Total Amount	Rs. 381161.56918214

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