

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Construction of CC road at Dadiguda from Aita Beti house to end

Estimated Cost - Rs. 399999.64798158

Name of Executant - TAPAN KUMAR SAMAL, 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 - Er Saroj Kumar Samantaray

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 18-11-2025

Date of the Completion of the Work -

MB No - 65/25-26

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I. ACCOUNT OF WORK DONE OR SUPPLY MADE

Earth Work (AR0102c) : Earth work in hard soil or gravelly soil in embankment, roads etc. within 50m initial lead and 1.5m initial lift and Compaction H.R.R - Earth work in hard soil or gravelly soil in embankment, roads etc. 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 specification approved by the Department alongwith proper compaction with H.R.R. (section measurement to be taken on the finished compacted section of the fill) 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	76	0.7	0.3		31.92			?	

31.92 (31.92 Cubic Meter)

Amount (31.92 X 221.24973948)

Rs. 7062.2916842016

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	-	Cut off	2	75.54	0.23	0.05		1.73742			?	
ii	1st & final	-	Bed filling	1	75.54	2.54	0.1		19.18716			?	
iii	1st & final	-	Cross curoff	2	2.54	0.23	0.05		0.05842			?	

20.983 (20.983 Cubic Meter)

Amount (20.983 X 596.307232)

Rs. 12512.314649056

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	-	Cut off	2	75.54	0.23	0.45		15.63678			?	
ii	1st & final	-	Bed	1	75.54	2.54	0.1		19.18716			?	
iii	1st & final	-	Cross cutoff	2	2.54	0.23	0.45		0.52578			?	

									35.34972 (35.34972 Cubic Meter)				
Amount (35.34972 X 5377.77097114)									Rs. 190102.69805393				
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 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	-	Road	1	76	3	0.1		22.8			?	
									22.8 (22.8 Cubic Meter)				
Amount (22.8 X 6865.67792718)									Rs. 156537.4567397				
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	75.54	0.23	0.25		8.6871			?	
ii	1st & final	-	Cross cutoff Wall	2	2.54	0.23	0.25		0.2921			?	
iii	1st & final	-	Road surface cutting	1	75.54	2.54	0.1		19.18716			?	
									28.16636 (28.16636 Cubic Meter)				
Amount (28.16636 X 240.77592)									Rs. 6781.7812420512				
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	1.5	60				90			?	
									90 (90 Square Meter)				
Amount (90 X 216.55039071844)									Rs. 19489.53516466				
Total Estimate Amount									Rs. 392486.0775336				
<u>Addition</u>													
5) Display Citizen Board @										Rs. 3588			
7) Contingency @										Rs. 3925			
Total Addition										Rs. 7513			
<u>Deduction</u>													
7) Contingency @										Rs. 4000			
8) Royalty @										Rs. 8767			
9) Additional Royalty @										Rs. 1679			
10) EMF @										Rs. 438			
11) DMF @										Rs. 877			
12) Empty Gunny Bag @										Rs. 1223			
13) Labour Cess @										Rs. 4000			

Total Deduction	Rs. 20984
Grand Total Amount	Rs. 379015.0775336

Er Saroj Kumar Samantaray
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