

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Improvement of Road at Sorishamal Ashram School

Estimated Cost - Rs. 399999.99201901

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

Name of Executant - Er BABITA BISWAS , AE / JE

Name of the J.E - Er Nihar Ranjan Sarkar

Bill Name - Work Done Estimate

MB No - 45/25-26

Page No - 110-117

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 21-11-2025

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	-	Road	1	19.8	5.45	0.25		26.9775			?	
ii	1st & final	-		1	10.8	4	0.25		10.8			?	
iii	1st & final	-		1	4.1	1.2	0.9		4.428			?	
iv	1st & final	-		2	10.8	0.3	0.3		1.944				
v	1st & final	-		2	19.8	0.3	0.3		3.564				
vi	1st & final	-		1	14.5	3	0.1		4.35				
									52.0635 (52.0635 Cubic Meter)				
<b>Amount (52.0635 X 240.77592)</b>									<b>Rs. 12535.63711092</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	-	Road	1	19.8	5.45	0.42		45.3222				
ii	1st & final	-		1	10.8	4	0.42		18.144			?	
iii	1st & final	-		2	19.8	0.3	0.1		1.188			?	
iv	1st & final	-		2	10.8	0.3	0.1		0.648			?	
v	1st & final	-		2	14.5	0.3	0.4		3.48			?	
vi	1st & final	-		2	14.5	2.4	0.1		6.96				
									75.7422 (75.7422 Cubic Meter)				

Amount (75.7422 X 857.412432)

Rs. 64942.30390703

**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	-	Road	2	10.8	0.3	0.1		0.648				
ii	1st & final	-		2	19.8	0.3	0.1		1.188			?	
iii	1st & final	-		1	4.1	1.1	0.15		0.6765			?	
iv	1st & final	-		2	4.1	0.35	0.65		1.8655			?	
v	1st & final	-		2	3	2.7	0.1		1.62				
vi	1st & final	-		2	14.5	0.3	0.1		0.87				
vii	1st & final	-		2	5.7	3.7	0.1		4.218				

11.086 (11.086 Cubic Meter)

Amount (11.086 X 5423.89366144)

Rs. 60129.285130724

**Plastering (AR1027) : 6mm thick cement Plaster in CM (1:4) over R.C.C. surfaces including chipping (Inside)** - 6mm thick cement Plaster in CM (1:4) over R.C.C. surfaces in inside including chipping with proper level and line, curing for the proper period with cost conveyance, royalty, taxes of all materials, labor, and T & P required for the work, etc comp. 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	-	Road	2	5		1		10			?	
ii	1st & final	-		2	10.8		0.3		6.48			?	
iii	1st & final	-		2	19.8		0.3		11.88			?	
iv	1st & final	-		2	4		0.6		4.8				

33.16 (33.16 Square Meter)

Amount (33.16 X 189.9856277392)

Rs. 6299.9234158319

**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	-	Road	2	10.8	0.25	0.4		2.16			?	
ii	1st & final	-		2	19.8	0.25	0.4		3.96			?	
iii	1st & final	-		1	4	0.65	0.1		0.26			?	

iv	1st & final	-		2	3	2.7	0.1		1.62			?	
v	1st & final	-		2	36	0.25	0.4		7.2			?	
vi	1st & final	-		2	5.7	3.7	0.1		4.218				

19.418 (19.418 Cubic Meter)

**Amount (19.418 X 6912.82009128) Rs. 134233.14053248**

**miscellaneous(ARM287) : Supplying and fixing of 80mm thick cement concrete interlocking paver block of M-40 grade of approved make, design, colour and size made by Block making machine with proper compaction laid in required pattern etc. complete in all respect conforming to IRC -** Supplying and fixing of 80mm thick cement concrete interlocking paver block of M-40 grade of approved make, design, colour and size made by Block making machine with proper compaction laid in required pattern etc. complete in all respect conforming to IRC SP-63:2018. (New miscellaneous items) and as directed by 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	19.8	5.45			107.91			?	
ii	1st & final	-		1	10.8	4			43.2			?	
iii	1st & final	-		1	10.5	3			31.5			?	

182.61 (182.61 Square Meter)

**Amount (182.61 X 632.1546) Rs. 115437.751506**

**Total Estimate Amount Rs. 393578.04160298**

**Addition**

5) Display Citizen Board @	Rs. 2486
7) Contingency @	Rs. 3935.7804160298
<b>Total Addition</b>	<b>Rs. 6421.7804160298</b>

**Deduction**

7) Contingency @	Rs. 3999.9982201901
8) Royalty @	Rs. 6998.9391
9) Additional Royalty @	Rs. 0
10) EMF @	Rs. 349.946955
11) DMF @	Rs. 699.89391
12) Empty Gunny Bag @	Rs. 710.1
13) Labour Cess @	Rs. 3999.9982201901
<b>Total Deduction</b>	<b>Rs. 16758.87640538</b>

**Grand Total Amount Rs. 383240.94561363**

**Er Nihar Ranjan Sarkar  
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**