

RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Improvement Of Road From Admunda To Rd Road

Estimated Cost - Rs. 699999.98896999

Head of Account - MAINTENANCE OF ROADS
AND BRIDGES

Name of Executant - Er BABITA BISWAS , AE / JE

Name of the J.E - Er Ch Roshan Patro

Bill Name - Work Done Estimate

MB No - 63 / 25-26 Page No - 10-13

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 12-01-2026

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	466	3.8	0.25		442.7			?	

442.7 (442.7 Cubic Meter)

Amount (442.7 X 240.77592)

Rs. 106591.499784

Road Work (AR1308) : moorum and sand admixture laying in sub-base in layers not exceeding 100mm watering and compacting to the required density in O.M.C with PRR - Supplying & spreading moorum and sand admixture in a ratio (70:30) laying in sub-base in layers not exceeding 100mm watering and compacting to the required density in O.M.C with PRR 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	-	Road	1	471	3.6	0.16		271.296			?	

271.296 (271.296 Cubic Meter)

Amount (271.296 X 1497.9526550067)

Rs. 406388.5634927

Road Work (AR1309) : metal and packing the voids with small stones and hand packing the same to proper camber - Supplying & spreading metal and packing the voids with small stones and hand packing the same to proper camber including conveying spreading of moorum and filling the interstices by spreading the same over the surface, watering, and consolidation with PRR including cost, conveyance, royalty, taxes cost of all labour & material, hire charges of T & P materials required for work as per specification and direction of Engineer-in-Charge.(To be used for minor repair works only) (Complete thickness 75mm)

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Road	1	466	3	0.06		83.88			?	

83.88 (83.88 Cubic Meter)

Amount (83.88 X 2082.2105540657)

Rs. 174655.82127503

Total Estimate Amount

Rs. 687635.88455173

Addition

5) Display Citizen Board @

Rs. 5000

7) Contingency @

Rs. 6876

Total Addition	Rs. 11876
<u>Deduction</u>	
7) Contingency @	Rs. 6995
8) Royalty @	Rs. 13013
9) Additional Royalty @	Rs. 0
10) EMF @	Rs. 651
11) DMF @	Rs. 1301
12) Empty Gunny Bag @	Rs. 0
13) Labour Cess @	Rs. 6995
Total Deduction	Rs. 28955
Grand Total Amount	Rs. 670556.88455173

Er Ch Roshan Patro
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