

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - CONSTRUCTION OF CC CUM PAVER ROAD FROM MAJHI SAHI KOTHAGHARA LADU CHHAKA AT BORIGAM

Estimated Cost - Rs. 199999.09875687

Name of Executant - G SANKAR ACHARY, AE / JE

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

Head of Account - Maintenance and improvement  
of Road infrastructure

Name of the J.E - G SANKAR ACHARY

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 16-08-2025

Date of the Completion of the Work -

MB No - 179/24-25

Page No - 67-70

### 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	-	cut off	1	263	0.75	0.75	1	147.9375			?	
									147.9375 (4.1891166 Cubic Meter)				
<b>Amount (4.1891166 X 240.77592)</b>									<b>Rs. 1008.6384033523</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	-	cut off	1	263	0.75	0.33	1	65.0925				
ii	1st & final	-	road surface	1	168	12.5	0.5	1	1050			?	
iii	1st & final	-	blinding	1	168	12.5	0.08	1	168				
									1283.0925 (36.333073704 Cubic Meter)				
<b>Amount (36.333073704 X 830.788832)</b>									<b>Rs. 30185.111865516</b>				

**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	-	cut off	1	263	0.75	0.5	1	98.625				
ii	1st & final	-	end point	1	1.25	12.5	0.33		5.15625			?	
									103.78125 (2.9387529 Cubic Meter)				
<b>Amount (2.9387529 X 6992.10350154)</b>									<b>Rs. 20548.064442251</b>				

**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	168	12.5			2100			?	
									2100 (195.0963 Square Meter)				
<b>Amount (195.0963 X 630.5826)</b>									<b>Rs. 123024.33210438</b>				

**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	-	cut off	2	263	0.5			263			?	
									263 (24.433489 Square Meter)				
<b>Amount (24.433489 X 216.23489289764)</b>									<b>Rs. 5283.3728770307</b>				

**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	-	sides	1	168	2	0.33		110.88			?	
									110.88 (3.139766784 Cubic Meter)				
<b>Amount (3.139766784 X 5472.24690442)</b>									<b>Rs. 17181.579064345</b>				

**Total Estimate Amount Rs. 197231.09875687**

**Addition**

5) Display Citizen Board @	Rs. 796
7) Contingency @	Rs. 1972
<b>Total Addition</b>	<b>Rs. 2768</b>

**Deduction**

7) Contingency @	Rs. 2000
8) Royalty @	Rs. 2311
9) Additional Royalty @	Rs. 8107
10) EMF @	Rs. 116
11) DMF @	Rs. 231
12) Empty Gunny Bag @	Rs. 134
13) Labour Cess @	Rs. 2000
16) Any Other Lumpsum Bill @	Rs. 2000

**Total Deduction Rs. 16899**

**Grand Total Amount Rs. 183100.09875687**

**G SANKAR ACHARY**  
**JE**  
**Kukudakhandi Block**

**ANURAG RATH**  
**AEE**  
**Kukudakhandi Block**

**PALLAVI SWAIN**  
**BDO**  
**Kukudakhandi Block**

**CH SRIVIVASA MURTY**  
**SO**  
**Kukudakhandi Block**

**SIMANCHAL MOSTI**  
**AO**  
**Kukudakhandi Block**

**SMT BISHNUPRIYA PATRA**  
**Chairperson PS**  
**Kukudakhandi Block**