

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

(To be used for payment for work)

Name of the work - Const of Road at Padampur Industrial Park

(Supplies actually Measured)

Estimated Cost - Rs. 499999.94152025

Head of Account - MAINTENANCE OF ROADS AND

Name of Executant - P. Santosh Kumar Patro, AE / JE

BRIDGES

Name of the J.E - P. Santosh Kumar Patro

Bill Name - Work Done Estimate

MB No - 15/24-25      Page No - 151-153

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 21-03-2025

Date of the Completion of the Work - 28-05-2025

### I. ACCOUNT OF WORK DONE OR SUPPLY MADE

**Earth Work (AR0103a1) : Earthwork in stoney earth and gravels mixed with stone and boulder not exceeding 0.014cum in volume within 50m to 75m lead and 1.5m -** Earthwork in stoney earth and gravels mixed with stone and boulder not exceeding 0.014cum in volume within 50m to 75m 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 dept.

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Cutoff	2	105	0.25	0.2		10.5			✓	
ii	1st & final	-		2	3.66	0.25	0.2		0.366			✓	

10.866 (10.866 Cubic Meter)

**Amount (10.866 X 319.837912)**

**Rs. 3475.358751792**

**Earth Work (AR0115a) : Filling foundation and plinth with crusher dust well watered and rammed -** Filling foundation and plinth with crusher dust 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	105	3.66	0.1		38.43			✓	
ii	1st & final	-		2	3.66	0.25	0.05		0.0915			✓	

38.5215 (38.5215 Cubic Meter)

**Amount (38.5215 X 651.659272)**

**Rs. 25102.892646348**

**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	2	105	0.25	0.35		18.375			✓	
ii	1st & final	-		2	3.66	0.25	0.35		0.6405			✓	

19.0155 (19.0155 Cubic Meter)

**Amount (19.0155 X 7472.33538668)**

**Rs. 142090.19354541**

**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	-	cutoff	4	105	0.35			147			✓	
ii	1st & final	-		4	3.66	0.35			5.124			✓	
									152.124 (152.124 Square Meter)				
<b>Amount (152.124 X 215.57194050052)</b>									<b>Rs. 32793.665876701</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	105	3.66			384.3			✓	
									384.3 (384.3 Square Meter)				
<b>Amount (384.3 X 647.049)</b>									<b>Rs. 248660.9307</b>				
<b>Total Estimate Amount</b>									<b>Rs. 452123.04152025</b>				
<b><u>Addition</u></b>													
5) Display Citizen Board @									Rs. 3000				
6) Any Other Lumpsum @									Rs. 39876				
7) Contingency @									Rs. 5000				
<b>Total Addition</b>									<b>Rs. 47876</b>				
<b><u>Deduction</u></b>													
7) Contingency @									Rs. 5000				
8) Royalty @									Rs. 4276.075125				
9) Additional Royalty @									Rs. 4605.81541875				
10) EMF @									Rs. 213.80375625				
11) DMF @									Rs. 427.6075125				
12) Empty Gunny Bag @									Rs. 485.235				
13) Labour Cess @									Rs. 5000				
16) Any Other Lumpsum Bill @									Rs. 5000				
<b>Total Deduction</b>									<b>Rs. 25008.5368125</b>				
<b>Grand Total Amount</b>									<b>Rs. 474990.50470775</b>				

**P. Santosh Kumar Patro**  
JE  
Koraput Block

**TUSHAR KUMAR SAMAL**  
AEE  
Koraput Block

**Dr. DEBASIS GOUDA**  
BDO  
Koraput Block

**RACHANA PRADHAN**  
SO  
Koraput Block

**Account officer**  
AO  
Koraput Block

**CHAIRPERSON**  
Chairperson PS  
Koraput Block