

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Const of Road at BPGY Colony, Cherengaguda

Estimated Cost - Rs. 299999.87947983

Head of Account - MAINTENANCE OF ROADS  
AND BRIDGES

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

Name of the J.E - SWARNAPRAVA MOHANTY

Bill Name - Work Done Estimate

MB No - 25/24-25      Page No - 92-95

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 12-06-2025

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	-	side cutoff	2	4.1	0.25	0.1		0.205			?	
ii	1st & final	-		2	3.14	10	0.15	0.1	0.942			?	
									1.147 (1.147 Cubic Meter)				
<b>Amount (1.147 X 240.77592)</b>									<b>Rs. 276.16998024</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	-	Raod	3.14	10	10	0.1		31.4			?	
ii	1st & final	-		2	4.1	0.25	0.05		0.1025			?	
									31.5025 (31.5025 Cubic Meter)				
<b>Amount (31.5025 X 1138.475232)</b>									<b>Rs. 35864.81599608</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	-		2	3.14	10	0.23	0.3	4.3332			?	
ii	1st & final	-		2	4.1	0.23	0.3		0.5658			?	
									4.899 (4.899 Cubic Meter)				
<b>Amount (4.899 X 7336.48141182)</b>									<b>Rs. 35941.422436506</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	-	cutoff	2	3.14	10	0.3		18.84			?	
ii	1st & final	-		2	4.1	0.3			2.46			?	
									21.3 (21.3 Square Meter)				
<b>Amount (21.3 X 216.55039071844)</b>									<b>Rs. 4612.5233223028</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	3.14	10	10		314			?	
ii	1st & final	-		1	4.1	3			12.3			?	
									326.3 (326.3 Square Meter)				
<b>Amount (326.3 X 640.503)</b>									<b>Rs. 208996.1289</b>				
<b>Total Estimate Amount</b>									<b>Rs. 285691.06063513</b>				

**Addition**

5) Display Citizen Board @	Rs. 3000
6) Any Other Lumpsum @	Rs. 4809
7) Contingency @	Rs. 3000
15) Provision for survey investigation and quality control @	Rs. 3000
<b>Total Addition</b>	<b>Rs. 13809</b>

**Deduction**

7) Contingency @	Rs. 3000
8) Royalty @	Rs. 2095.54475
9) Additional Royalty @	Rs. 407.6665
10) EMF @	Rs. 104.7772375
11) DMF @	Rs. 209.554475
12) Empty Gunny Bag @	Rs. 126.24
13) Labour Cess @	Rs. 3000
<b>Total Deduction</b>	<b>Rs. 8943.7829625</b>
<b>Grand Total Amount</b>	<b>Rs. 290556.27767263</b>

**SWARNAPRAVA MOHANTY**  
JE  
Koraput Block

**PHAKIR MOHAN PRADHAN**  
AEE  
Koraput Block

**Dr. DEBASIS GOUDA**  
BDO  
Koraput Block

**DEBABRATA HALDAR**  
SO  
Koraput Block

Account officer  
AO  
Koraput Block

**CHAIRPERSON**  
Chairperson PS  
Koraput Block