

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 Mathalput Industrial Park

Estimated Cost - Rs. 299998.75

Head of Account - MAINTENANCE OF ROADS
AND BRIDGES

Name of Executant - SWARNAPRAVA MOHANTY, AE / JE

Name of the J.E - SWARNAPRAVA MOHANTY

Bill Name - Work Done Estimate

MB No - 40/25-26

Page No - 142-145

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 27-01-2026

Date of the Completion of the Work -

I. ACCOUNT OF WORK DONE OR SUPPLY MADE

Earth Work (AR0102a) : Earth work in hard soil or gravelly soil within 50m. Initial lead and 1.5m initial lift - Earth work in hard soil or gravelly soil 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	-	cutoff	2	81	0.3	0.3	1	14.58			?	
ii	1st & final	-	base	1	81	3	0.05	1	12.15			?	
									26.73 (26.73 Cubic Meter)				
Amount (26.73 X 200.6466)									Rs. 5363.283618				

Concrete (AR0307) : First floor - 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	-	cutoff	2	81	0.3	0.2	1	9.72			?	
									9.72 (9.72 Cubic Meter)				
Amount (9.72 X 7561.59862108)									Rs. 73498.738596898				

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	-	paver	1	81	3			243			?	
									243 (243 Square Meter)				
Amount (243 X 625.905)									Rs. 152094.915				
Total Estimate Amount									Rs. 230956.9372149				
Addition													

5) Display Citizen Board @

Rs. 2000

6) Any Other Lumpsum @

Rs. 61754

7) Contingency @	Rs. 3000
Total Addition	Rs. 66754
<u>Deduction</u>	
7) Contingency @	Rs. 3000
8) Royalty @	Rs. 1545
10) EMF @	Rs. 77
11) DMF @	Rs. 155
12) Empty Gunny Bag @	Rs. 249
13) Labour Cess @	Rs. 3000
16) Any Other Lumpsum Bill @	Rs. 3000
Total Deduction	Rs. 11026
Grand Total Amount	Rs. 286684.9372149

SWARNAPRAVA MOHANTY
JE
Koraput Block

PHAKIR MOHAN PRADHAN
AEE
Koraput Block

Dr. DEBASIS GOUDA
BDO
Koraput Block

DEBABRATA HALDAR
SO
Koraput Block

Rama Chandra Khillo
AO
Koraput Block

CHAIRPERSON
Chairperson PS
Koraput Block