

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Const of Road from NH to UGHS Devighat

Estimated Cost - Rs. 199999.88677246

Head of Account - MAINTENANCE OF ROADS  
AND BRIDGES

Name of Executant - Sanjay Kumar Prusty, AE / JE

Name of the J.E - P Santosh Kumar Patro

Bill Name - Work Done Estimate

MB No - 44/25-26

Page No - 113-116

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 15-11-2025

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	46	0.3	0.1		2.76			?	
ii	1st & final	-		2	3.66	0.3	0.1		0.2196			?	
									2.9796 (2.9796 Cubic Meter)				
<b>Amount (2.9796 X 240.77592)</b>									<b>Rs. 717.415931232</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	-	Road	1	46	3.66	0.1		16.836			?	
ii	1st & final	-		2	46	0.3	0.05		1.38			?	
iii	1st & final	-		2	3.66	0.3	0.05		0.1098			?	
									18.3258 (18.3258 Cubic Meter)				
<b>Amount (18.3258 X 1184.935232)</b>									<b>Rs. 21714.886074586</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	-	side cutoff	2	46	0.23	0.3		6.348			?	
ii	1st & final	-		2	3.66	0.23	0.3		0.50508			?	
									6.85308 (6.85308 Cubic Meter)				
<b>Amount (6.85308 X 5885.76052468)</b>									<b>Rs. 40335.587736474</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	46	3.66			168.36			?	
									168.36 (168.36 Square Meter)				
<b>Amount (168.36 X 641.883)</b>									<b>Rs. 108067.42188</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	-	Side cutoff	2	46	0.3			27.6			?	
ii	1st & final	-		2	3.66	0.3			2.196			?	
									29.796 (29.796 Square Meter)				
<b>Amount (29.796 X 216.4557413722)</b>									<b>Rs. 6449.5152699261</b>				
<b>Total Estimate Amount</b>									<b>Rs. 177284.82689222</b>				

**Addition**

5) Display Citizen Board @	Rs. 2500
6) Any Other Lumpsum @	Rs. 18214
7) Contingency @	Rs. 2000
<b>Total Addition</b>	<b>Rs. 22714</b>

**Deduction**

7) Contingency @	Rs. 2000
8) Royalty @	Rs. 1789
9) Additional Royalty @	Rs. 482
10) EMF @	Rs. 89
11) DMF @	Rs. 179
12) Empty Gunny Bag @	Rs. 126
13) Labour Cess @	Rs. 2000
16) Any Other Lumpsum Bill @	Rs. 2000
<b>Total Deduction</b>	<b>Rs. 8665</b>

**Grand Total Amount Rs. 191333.82689222**

**P Santosh Kumar Patro**  
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