

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Improvement of Apartinagar CC road at Bhismagiri.

Estimated Cost - Rs. 999999.740587

Head of Account - Maintenance and improvement  
of Road infrastructure

Name of Executant - TAPASWINI PADHY, AE / JE

Name of the J.E - Girija Rani Sahu

Bill Name - Work Done Estimate

MB No - 41/25-26      Page No - 1-7

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 14-01-2026

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	-	Drain	1	160	3.5	3	1	1680			?	
ii	1st & final	-	Gaurd wall	2	51	1.5	2.5	1	382.5				
iii	1st & final	-	Cutoff	2	160	0.75	0.5		120				
iv	1st & final	-		2	343	0.75	0.5		257.25				
v	1st & final	-	End packing	1	11	0.75	0.5		4.125			?	
vi	1st & final	-		1	14.16	0.75	0.5		5.31				

2449.185 (69.353081808 Cubic Meter)

**Amount (69.353081808 X 240.77592)**

**Rs. 16698.552077156**

**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	-	Drain	1	160	3.5	0.5	1	280			?	
ii	1st & final	-	Road	1	160	16.66	0.33	1	879.648				
iii	1st & final	-		1	343	14.16	0.33	1	1602.7704			?	
iv	1st & final	-		1	51	11	0.33	1	185.13				
v	1st & final	-	Gaurd Wall	2	51	1.5	0.5	1	76.5				
vi	1st & final	-	Cutoff	2	160	0.75	0.25		60				

vii	1st & final	-		2	343	0.75	0.25		128.625				
viii	1st & final	-	End Packing	1	11	0.75	0.25		2.0625				
ix	1st & final	-		1	14.16	0.75	0.25		2.655				

3217.3909 (91.10621463712 Cubic Meter)

**Amount (91.10621463712 X 506.336432)**

**Rs. 46130.395652386**

**miscellaneous(ARM287) : Supplying and fixing of 80mm thick cement 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	160	16.66	1	1	2665.6			?	
ii	1st & final	-		1	343	14.16	1	1	4856.88			?	
iii	1st & final	-		1	51	11	1	1	561				

8083.48 (750.97954244 Square Meter)

**Amount (750.97954244 X 621.7266)**

**Rs. 466903.95759078**

**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	-	CUTOFF	2	160	0.75	0.916	1	219.84			?	
ii	1st & final	-		2	343	0.75	0.916	1	471.282				
iii	1st & final	-	Drain bed	1	160	3	0.5	1	240			?	
iv	1st & final	-	Drain wall	2	160	1	2	1	640				
v	1st & final	-	Gaurd wall	2	51	1.125	2		229.5			?	
vi	1st & final	-		2	51	0.75	3	1	229.5				
vii	1st & final	-	Side for locking	2	160	0.16	0.33		16.896				
viii	1st & final	-		2	343	0.16	0.33		36.2208				
ix	1st & final	-		2	51	0.16	0.33		5.3856				
x	1st & final	-	End Packing	1	11	0.75	0.916		7.557				
xi	1st & final	-		1	14.16	0.75	0.916		9.72792				

2105.90932 (59.632613032576 Cubic Meter)

<b>Amount (59.632613032576 X 7053.62462154)</b>	<b>Rs. 420626.06753335</b>
<b>Total Estimate Amount</b>	<b>Rs. 950358.97285366</b>
<b><u>Addition</u></b>	
5) Display Citizen Board @	Rs. 2000
6) Any Other Lumpsum @	Rs. 38062
7) Contingency @	Rs. 9504
<b>Total Addition</b>	<b>Rs. 49566</b>
<b><u>Deduction</u></b>	
7) Contingency @	Rs. 9999
8) Royalty @	Rs. 11893
9) Additional Royalty @	Rs. 8211
10) EMF @	Rs. 595
11) DMF @	Rs. 1189
12) Empty Gunny Bag @	Rs. 1523
13) Labour Cess @	Rs. 9999
<b>Total Deduction</b>	<b>Rs. 43409</b>
<b>Grand Total Amount</b>	<b>Rs. 956515.97285366</b>

**Girija Rani Sahu**  
JE  
Digapahandi Block

**ASHOK KUMAR SATAPATHY**  
AEE  
Digapahandi Block

**ANAMIKA PANDEY**  
BDO  
Digapahandi Block

**CHANCHALA MAJHI**  
SO  
Digapahandi Block

**Chinmayee Samantsinghar**  
AO  
Digapahandi Block

**JAMUNA NAIK**  
Chairperson PS  
Digapahandi Block