

RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Const. of CC road at Kumbharguda of Pitaguda GP

Estimated Cost - Rs. 143787.08780853

Head of Account - All Weather Connectivity

Name of Executant - SMT SWARNAPRAVA NAIK, AE / JE

Name of the J.E - SMT BISMITA NAYAK

Bill Name - Work Done Estimate

MB No - 23/25-26

Page No - 41-45

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 23-02-2026

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	-	Cutoff	2	52.4	0.15	0.2		3.144			?	
ii	1st & final	-	center cutoff	2	2.5	0.15	0.15		0.1125			?	
										3.2565 (3.2565 Cubic Meter)			
Amount (3.2565 X 240.77592)										Rs. 784.08678348			

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	52.4	2.5	0.1		13.1			?	
ii	1st & final	-	cutoff	2	52.4	0.15	0.05		0.786			?	
										13.886 (13.886 Cubic Meter)			
Amount (13.886 X 782.551232)										Rs. 10866.506407552			

Earth Work (AR0110) : Fine dressing of earth work in ordinary or hard soil in road formation - Fine dressing of earth work in ordinary or hard soil in road formation according to the direction of the department including cutting or filling earth upto 0.15m depth of surface.

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	road	1	53	3			159			?	
										159 (159 Square Meter)			
Amount (159 X 4.6662)										Rs. 741.9258			

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 specification 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	52.4	0.15	0.2		3.144			?	
ii	1st & final	-	center cutoff	12	2.5	0.15	0.15		0.675			?	

3.819 (3.819 Cubic Meter)

Amount (3.819 X 6906.16520128)

Rs. 26374.644903688

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	52.4	0.2			20.96			?	

20.96 (20.96 Square Meter)

Amount (20.96 X 216.23489289764)

Rs. 4532.2833551345

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	52.4	2.5			131			?	

131 (131 Square Meter)

Amount (131 X 629.931)

Rs. 82520.961

Total Estimate Amount

Rs. 125820.40824985

Addition

5) Display Citizen Board @	Rs. 2362
6) Any Other Lumpsum @	Rs. 14346
7) Contingency @	Rs. 1258
Total Addition	Rs. 17966

Deduction

7) Contingency @	Rs. 1438
8) Royalty @	Rs. 1131
9) Additional Royalty @	Rs. 260
10) EMF @	Rs. 57
11) DMF @	Rs. 113
12) Empty Gunny Bag @	Rs. 99
13) Labour Cess @	Rs. 1438
16) Any Other Lumpsum Bill @	Rs. 2876
Total Deduction	Rs. 7412

Grand Total Amount

Rs. 136374.40824985

SMT BISMITA NAYAK
JE
Semiliguda Block

ER TOPHAN KUMAR NAYAK
AEE
Semiliguda Block

JASHMIN KUMAR PRADHAN
BDO
Semiliguda Block

SECTION OFFICER SEMILIGUDA
SO
Semiliguda Block

ACCOUNT OFFICER SEMILIGUDA
AO
Semiliguda Block

Chairperson Semiliguda PS
Chairperson PS
Semiliguda Block