

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Improvement of Road from Achhandapali to Mahadeb Mandir

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

Estimated Cost - Rs. 299999.55323812

Head of Account - All Weather Connectivity

Name of Executant - Srinivas Patnaik, AE / JE

Name of the J.E - Niranjan Nayak

Bill Name - Work Done Estimate

MB No - 317 Page No - 86-88

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 16-01-2026

Date of the Completion of the Work -

I. ACCOUNT OF WORK DONE OR SUPPLY MADE

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	2	55	3.65	0.15	1	60.225			?	

60.225 (60.225 Cubic Meter)

Amount (60.225 X 564.249832)

Rs. 33981.9461322

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	2	55	3.65		1	401.5			?	

401.5 (401.5 Square Meter)

Amount (401.5 X 623.4468)

Rs. 250313.8902

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	-	Cut-off	2	50	0.2	0.1	1	2			?	

2 (2 Cubic Meter)

Amount (2 X 5386.60845296)

Rs. 10773.21690592

Total Estimate Amount

Rs. 295069.05323812

Addition

5) Display Citizen Board @	Rs. 1930
7) Contingency @	Rs. 3000
Total Addition	Rs. 4930

<u>Deduction</u>	
7) Contingency @	Rs. 3000
8) Royalty @	Rs. 2813
9) Additional Royalty @	Rs. 9346
10) EMF @	Rs. 141
11) DMF @	Rs. 281
12) Empty Gunny Bag @	Rs. 39
13) Labour Cess @	Rs. 3000
Total Deduction	Rs. 18620
Grand Total Amount	Rs. 281379.05323812

**Niranjan Nayak
JE
Bheden Block**

**Sunil Kumar Prusty
AEE
Bheden Block**

**KARNA SUNA
BDO
Bheden Block**

**Kuber Majhi
SO
Bheden Block**

**Manoranjan Meher
AO
Bheden Block**

**Suprabha Mahaling
Chairperson PS
Bheden Block**