

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - IMPROVEMENT OF ROAD WITH CC ROAD AT
PAIKSAHI MAIN ROAD TO SENAPATI HOUSE

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

Estimated Cost - Rs. 199999.38010696

Head of Account - Self/Personal Deposit

Name of Executant - SANDHYA RANI MALLICK , AE / JE

Name of the J.E - AMBIKA PRASAH DASH

Bill Name - Work Done Estimate

MB No - 3/2025-26 Page No - 98-101

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 22-01-2026

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	-	Bed	1	36.6	4.875	0.035		6.244875			?	

6.244875 (6.244875 Cubic Meter)

Amount (6.244875 X 567.017232)

Rs. 3540.951736686

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	-	Bed	1	36.6	4.875	0.1		17.8425			?	

17.8425 (17.8425 Cubic Meter)

Amount (17.8425 X 5265.92279142)

Rs. 93957.227405911

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	-	Bed	1	36.6	4.875	0.075		13.381875			?	

13.381875 (13.381875 Cubic Meter)

Amount (13.381875 X 6836.20777954)

Rs. 91481.277979832

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
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i	1st & final	-	Road	2	36.6		0.2		14.64			?
									14.64 (14.64 Square Meter)			
									Amount (14.64 X 216.23489289764)		Rs. 3165.6788320215	
									Total Estimate Amount		Rs. 192145.13595445	
<u>Addition</u>												
5) Display Citizen Board @									Rs. 3000			
7) Contingency @									Rs. 2000			
									Total Addition		Rs. 5000	
<u>Deduction</u>												
7) Contingency @									Rs. 2000			
8) Royalty @									Rs. 4522			
9) Additional Royalty @									Rs. 1792			
10) EMF @									Rs. 226			
11) DMF @									Rs. 452			
12) Empty Gunny Bag @									Rs. 667			
13) Labour Cess @									Rs. 2000			
									Total Deduction		Rs. 11659	
									Grand Total Amount		Rs. 185486.13595445	

AMBIKA PRASAH DASH
JE
Muniguda Block

VOONA SRINIVASA RAO
AEE
Muniguda Block

KRUSHNA CHANDRA DALAPATI
BDO
Muniguda Block

JITENDRA KUMAR DHAR
SO
Muniguda Block

MAHESWAR PALAKA
AO
Muniguda Block

Chairperson PS
Muniguda Block