

RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - RENOVATION OF CANAL AT SADARANGA

Estimated Cost - Rs. 199995.97677478

Head of Account - Self/Personal Deposit

Name of Executant - ABHISEK MUDI, AE / JE

Name of the J.E - Sanjam Kumar Nayak

Bill Name - Work Done Estimate

MB No - 18/24-25

Page No - 119-123

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 (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	-		1	56.8	1.3	0.15		11.076			?	

11.076 (11.076 Cubic Meter)

Amount (11.076 X 240.77592)

Rs. 2666.83408992

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	-	base	1	56.8	1.3	0.1		7.384			?	

7.384 (7.384 Cubic Meter)

Amount (7.384 X 567.017232)

Rs. 4186.855241088

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	-	base	1	56.8	1.3	0.1		7.384			?	
ii	1st & final	-	wall	2	56.8	0.3	0.6		20.448			?	

27.832 (27.832 Cubic Meter)

Amount (27.832 X 5202.39586192)

Rs. 144793.08162896

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	-	base	1	56.8	0.6	0.06		2.0448			?	

2.0448 (2.0448 Cubic Meter)

Amount (2.0448 X 6783.15485304)

Rs. 13870.195043496

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	-	wall	4	56.8		0.6		136.32			?	
ii	1st & final	-		2	0.3		0.6		0.36			?	

136.68 (136.68 Square Meter)

Amount (136.68 X 216.23489289764)

Rs. 29554.985161249

Total Estimate Amount

Rs. 195071.95116471

Addition

5) Display Citizen Board @	Rs. 2950
7) Contingency @	Rs. 1951
Total Addition	Rs. 4901

Deduction

7) Contingency @	Rs. 2000
8) Royalty @	Rs. 4471
9) Additional Royalty @	Rs. 1402
10) EMF @	Rs. 224
11) DMF @	Rs. 447
12) Empty Gunny Bag @	Rs. 560
13) Labour Cess @	Rs. 2000

Total Deduction

Rs. 11104

Grand Total Amount

Rs. 188868.95116471

**Sanjam Kumar Nayak
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**