

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - CONST OF CCROAD FROM MANDAP TO RAMA MANDIR  
AT MACHHIPADA

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

Estimated Cost - Rs. 143787.6148541

Head of Account - All Weather Connectivity

Name of Executant - Mitasmita Mahapatra, AE / JE

Name of the J.E - Rajat Prabha Muduli

Bill Name - Work Done Estimate

MB No - 169      Page No - 80-82

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 24-02-2025

Date of the Completion of the Work - 02-04-2025

### I. ACCOUNT OF WORK DONE OR SUPPLY MADE

**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 specifaicaon 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	-	ROAD BASE	1	112.5	11	0.33		408.375			✓	
ii	1st & final	-	DEDUCTION	7	11	0.02	0.33		0.5082		?	✓	

407.8668 (11.54948260224 Cubic Meter)

**Amount (11.54948260224 X 6905.5061581)**

**Rs. 79755.023232637**

**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 BASE	1	112.5	11	0.16		198			✓	

198 (5.6067264 Cubic Meter)

**Amount (5.6067264 X 779.535372)**

**Rs. 4370.6415499262**

**Concrete (AR0303a) : Cement concrete (1:3:6) with 4 cm. hard granite(Hand Broken) metal** - Cement concrete (1:3:6) with 4 cm. hard granite(Hand 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	-	ROAD BASE	1	112.5	11	0.33		408.375			✓	

408.375 (11.5638732 Cubic Meter)

**Amount (11.5638732 X 5130.2318043)**

**Rs. 59325.350071532**

**Total Estimate Amount**

**Rs. 143451.0148541**

#### Addition

5) Display Citizen Board @

Rs. 336.5

**Total Addition**

**Rs. 336.5**

#### Deduction

8) Royalty @	Rs. 3366.8736845674
9) Additional Royalty @	Rs. 5408.7755980579
10) EMF @	Rs. 168.34368422837
11) DMF @	Rs. 336.68736845674
12) Empty Gunny Bag @	Rs. 504.96
13) Labour Cess @	Rs. 1437.875148541
<b>Total Deduction</b>	<b>Rs. 11223.515483851</b>
<b>Grand Total Amount</b>	<b>Rs. 132563.99937024</b>

**Rajat Prabha Muduli**  
**JE**  
**Nayagarh Block**

**Chandra Sekhar Samantaray**  
**AEE**  
**Nayagarh Block**

**Aishwarya Bhuyan**  
**BDO**  
**Nayagarh Block**

**Abhimanyu Rout**  
**SO**  
**Nayagarh Block**

**Sukanta Kumar Murudi**  
**AO**  
**Nayagarh Block**

**Kishor Chandra Sahoo**  
**Chairperson PS**  
**Nayagarh Block**