

RUNNING ACCOUNT BILL FORM

Book Voucher No -

(To be used for payment for work)

Name of the work - MAINT. OF GOPINATH BIHAR ROAD

(Supplies actually Measured)

Estimated Cost - Rs. 349999.25704094

Head of Account - MAINTENANCE OF ROADS AND

Name of Executant - Rajat Prabha Muduli, AE / JE

BRIDGES

Name of the J.E - Mitasmita Mahapatra

Bill Name - Work Done Estimate

MB No - 152 Page No - 06-08

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 19-04-2025

Date of the Completion of the Work - 05-05-2025

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	-	cut off	2	57.5	0.225	0.15	1	3.88125			✓	

3.88125 (3.88125 Cubic Meter)

Amount (3.88125 X 235.56432)

Rs. 914.284017

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	-	cut off	2	57.5	0.225	0.05	1	1.29375			✓	
ii	1st & final	-	road	1	57.5	4.05	0.05	1	11.6438			✓	

12.93755 (12.9375 Cubic Meter)

Amount (12.9375 X 779.535372)

Rs. 10085.23887525

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	-	cut off	2	57.5	0.225	0.25	1	6.46875			✓	
ii	1st & final	-	road	1	57.5	4.05	0.1	1	23.2875			✓	

29.75625 (29.75625 Cubic Meter)

Amount (29.75625 X 5130.2318043)

Rs. 152656.4601267

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	-	Road	1	57.5	4.5	0.1	1	25.875			✓	
ii	1st & final	-	deduct	13	4.5	0.006	0.1	1	0.0351		?	✓	

25.8399 (25.8399 Cubic Meter)

Amount (25.8399 X 6905.5061581)

Rs. 178437.58857469

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	-	Road	2	57.5		0.25	1	28.75			✓	

28.75 (28.75 Square Meter)

Amount (28.75 X 215.22489289764)

Rs. 6187.7156708071

Total Estimate Amount

Rs. 348281.28726445

Addition

5) Display Citizen Board @

Rs. 1700

Total Addition

Rs. 1700

Deduction

8) Royalty @

Rs. 8096.544225

9) Additional Royalty @

Rs. 12885.936075

10) EMF @

Rs. 404.82721125

11) DMF @

Rs. 809.6544225

12) Empty Gunny Bag @

Rs. 1199.28

13) Labour Cess @

Rs. 3499.8128726445

Total Deduction

Rs. 26896.054806394

Grand Total Amount

Rs. 323085.23245805

**Mitasmata Mahapatra
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**