

RUNNING ACCOUNT BILL FORM

Book Voucher No -

(To be used for payment for work)

Name of the work - MAINT. & IMP OF NISANK SAHI ROAD

(Supplies actually Measured)

Estimated Cost - Rs. 159825.99278297

Head of Account - Maintenance and improvement of
Road infrastructure

Name of Executant - Krushna Chandra Acharya, AE / JE

Name of the J.E - Santosh Kumar Mallick

Bill Name - Work Done Estimate

MB No - 187 Page No - 1-3

Serial Number of this Bill - 1st & final

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

Date of the Completion of the Work - 27-05-2025

I. ACCOUNT OF WORK DONE OR SUPPLY MADE

Site Clearance (AR1402) : Clearing grass and removal of rubbish up to a distance of 50 metres outside - Clearing grass and removal of rubbish up to a distance of 50 metres outside the periphery of the area 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	15	3.8			114			✓	
ii	1st & final	-	road	1	2.3	3.8			8.74			✓	
									122.74 (122.74 Square Meter)				
Amount (122.74 X 2.384004)									Rs. 292.61265096				

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	15	3.8	0.1		11.4			✓	
ii	1st & final	-	road	1	2.3	3.8	0.1		0.874			✓	
									12.274 (12.274 Cubic Meter)				
Amount (12.274 X 779.535372)									Rs. 9568.017155928				

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	2	15	3.8	0.1		11.4			✓	
ii	1st & final	-	road	1	2.3	3.8	0.1		0.874			✓	
									12.274 (12.274 Cubic Meter)				
Amount (12.274 X 5130.2318043)									Rs. 62968.465165978				

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	2	15	3.8	0.1		11.4			✓	
ii	1st & final	-	expand	8	3.8	0.02	0.1		0.0608		?	✓	
iii	1st & final	-	road	1	2.3	3.8	0.1		0.874			✓	
									12.2132 (12.2132 Cubic Meter)				
Amount (12.2132 X 6905.5061581)									Rs. 84338.327810107				
Total Estimate Amount									Rs. 157167.42278297				
<u>Addition</u>													
5) Display Citizen Board @									Rs. 1000				
6) Any Other Lumpsum @									Rs. 1558				
Total Addition									Rs. 2558				
<u>Deduction</u>													
8) Royalty @									Rs. 3788.8907				
9) Additional Royalty @									Rs. 7409.0329				
10) EMF @									Rs. 189.444535				
11) DMF @									Rs. 378.88907				
12) Empty Gunny Bag @									Rs. 536.52				
13) Labour Cess @									Rs. 1597.2542278297				
Total Deduction									Rs. 13900.03143283				
Grand Total Amount									Rs. 145825.39135014				

Santosh Kumar Mallick
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