

RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - DEV. OF KADALIBASTA DAKHINA PATA RASTA

Estimated Cost - Rs. 149999.16196093

Head of Account - All Weather Connectivity

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 - 17-19

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 28-04-2025

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

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	-	road	1	7	4.25	0.1		2.975			✓	
ii	1st & final	-	road	1	22.3205	3.9	0.1		8.705			✓	

11.68 (11.679995 Cubic Meter)

Amount (11.679995 X 779.535372)

Rs. 9104.9692472831

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	1	7	4.25	0.1		2.975			✓	
ii	1st & final	-	road	1	22.3205	3.9	0.1		8.705			✓	

11.68 (11.679995 Cubic Meter)

Amount (11.679995 X 5130.2318043)

Rs. 59921.081823065

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	7	4.25	0.1		2.975			✓	
ii	1st & final	-	Expansion joint	10	3.65	0.006	0.1		0.0219		?	✓	
iii	1st & final	-	road	1	22.3205	3.9	0.1		8.705			✓	

11.6581 (11.658095 Cubic Meter)

Amount (11.658095 X 6905.5061581)

Rs. 80505.046814215

Total Estimate Amount

Rs. 149531.09788456

<u>Addition</u>	
5) Display Citizen Board @	Rs. 450
Total Addition	Rs. 450
<u>Deduction</u>	
8) Royalty @	Rs. 3610.29922825
9) Additional Royalty @	Rs. 7056.37590275
10) EMF @	Rs. 180.5149614125
11) DMF @	Rs. 361.029922825
12) Empty Gunny Bag @	Rs. 512.85
13) Labour Cess @	Rs. 1499.8109788456
Total Deduction	Rs. 13220.880994083
Grand Total Amount	Rs. 136760.21689048

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