

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - CONST OF C.C.ROAD FROM BIHARI SAHOO HOUSE TO SUBASH SANTA HOUSE AT SANAPANDUSAR

Estimated Cost - Rs. 172710.78125

Name of Executant - Muralidhar Rout, AE / JE

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

Head of Account - Maintenance and improvement of
Road infrastructure

Name of the J.E - Sumitra Nayak

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 31-01-2025

Date of the Completion of the Work - 09-06-2025

MB No - 179 Page No - 47-52

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	37.8	3.65	0.05		6.8985			✓	

6.8985 (6.8985 Cubic Meter)

Amount (6.8985 X 779.535372)

Rs. 5377.624763742

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	37.8	3.65	0.1		13.797			✓	

13.797 (13.797 Cubic Meter)

Amount (13.797 X 5130.2318043)

Rs. 70781.808203927

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	1	37.8	3.65	0.1		13.797			✓	
ii	1st & final	-	DEDUCTION	7	3.65	0.006	0.1		0.01533		?	✓	

13.78167 (13.78167 Cubic Meter)

Amount (13.78167 X 6905.5061581)

Rs. 95169.407053902

Total Estimate Amount

Rs. 171328.84002157

Addition

5) Display Citizen Board @

Rs. 1382

Total Addition

Rs. 1382

Deduction

8) Royalty @	Rs. 4024.6193925
9) Additional Royalty @	Rs. 6508.9761975
10) EMF @	Rs. 201.230969625
11) DMF @	Rs. 402.46193925
12) Empty Gunny Bag @	Rs. 607.53
13) Labour Cess @	Rs. 1727.1084002157
Total Deduction	Rs. 13471.926899091
Grand Total Amount	Rs. 159238.91312248

Sumitra Nayak
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