

RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Imp. of road from Nidhigudi to Janakpur

Estimated Cost - Rs. 299999.86508607

Head of Account - All Weather Connectivity

Name of Executant - Sarbeswar Sahu, AE / JE

Name of the J.E - Sarbeswar Sahu

Bill Name - Work Done Estimate

MB No - 608 Page No - 67-70

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 18-11-2025

Date of the Completion of the Work -

I. ACCOUNT OF WORK DONE OR SUPPLY MADE

Earth Work (AR0103a) : Earth work in stoney earth and gravels mixed with stone and boulder not exceeding 0.014cum in volume within 50m. Initial lead and 1.5m initial lift - Earth work in stoney earth and gravels mixed with stone and boulder not exceeding 0.014cum in volume within 50m. Initial lead and 1.5m initial lift including rough dressing and breaking clods to maximum 5cm to 7cm and laying in layer not exceeding 0.3m in depth and as per specification approved by the department

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Road bed	1	57	3.65	0.2	1	41.61			?	

41.61 (41.61 Cubic Meter)

Amount (41.61 X 312.915372)

Rs. 13020.40862892

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	-	Bed	1	57	3.65	0.05	1	10.4025			?	

10.4025 (10.4025 Cubic Meter)

Amount (10.4025 X 888.399232)

Rs. 9241.57301088

Concrete (AR0303) : Cement concrete (1:3:6) with 4 cm. Crusher Broken hard granite metal - Cement concrete (1:3:6) with 4 cm. hard granite(Crusher 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	-	BED	1	57	3.65	0.1	1	20.805			?	

20.805 (20.805 Cubic Meter)

Amount (20.805 X 6047.6091483)

Rs. 125820.50833038

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
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i	1st & final	-	BED	1	57	3.65	0.09	1	18.7245			?
									18.7245 (18.7245 Cubic Meter)			
Amount (18.7245 X 7790.2013161)									Rs. 145867.62454331			
Total Estimate Amount									Rs. 293950.1145135			
<u>Addition</u>												
5) Display Citizen Board @									Rs. 1580			
6) Any Other Lumpsum @									Rs. 1469.75			
7) Contingency @									Rs. 3000			
15) Provision for survey investigation and quality control @									Rs. 0			
Total Addition									Rs. 6049.75			
<u>Deduction</u>												
7) Contingency @									Rs. 3000			
8) Royalty @									Rs. 5795.752875			
9) Additional Royalty @									Rs. 11305.749075			
10) EMF @									Rs. 289.78764375			
11) DMF @									Rs. 579.5752875			
12) Empty Gunny Bag @									Rs. 856.065			
13) Labour Cess @									Rs. 3000			
16) Any Other Lumpsum Bill @									Rs. 3000			
Total Deduction									Rs. 27826.92988125			
Grand Total Amount									Rs. 272172.93463225			

Sarbeswar Sahu
JE
Nuagada Block

Pradiumna kumar dash
AEE
Nuagada Block

Loknath Sabar
BDO
Nuagada Block

Ganesh Prasad Panda
SO
Nuagada Block

Ganesh Prasad Panda
AO
Nuagada Block

malati pradhan
Chairperson PS
Nuagada Block