

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Repair and restoration of road from PWD road to Aparti Jena house

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

Estimated Cost - Rs. 51999.991837624

Head of Account - Self/Personal Deposit

Name of Executant - MADHUSMITA MOHANTY, AE / JE

Name of the J.E - MADHUSMITA MOHANTY

Bill Name - Work Done Estimate

MB No - 08/24-25

Page No - 109-111

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 19-12-2025

Date of the Completion of the Work -

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	16	26.75	0.33		141.24			?	

141.24 (3.999464832 Cubic Meter)

Amount (3.999464832 X 921.527232)

Rs. 3685.6157561143

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	16	26.75	0.33		141.24			?	

141.24 (3.999464832 Cubic Meter)

Amount (3.999464832 X 5971.6280502)

Rs. 23883.31637656

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	16	26.75	0.25		107			?	

107 (3.0298976 Cubic Meter)

Amount (3.0298976 X 7622.8680814)

Rs. 23096.50970495

Total Estimate Amount

Rs. 50665.441837624

Addition

5) Display Citizen Board @	Rs. 300
6) Any Other Lumpsum @	Rs. 524
7) Contingency @	Rs. 510
Total Addition	Rs. 1334

Deduction	
7) Contingency @	Rs. 510
8) Royalty @	Rs. 1109
9) Additional Royalty @	Rs. 5377
10) EMF @	Rs. 55
11) DMF @	Rs. 111
12) Empty Gunny Bag @	Rs. 154
13) Labour Cess @	Rs. 510
Total Deduction	Rs. 7826
Grand Total Amount	Rs. 44173.441837624

MADHUSMITA MOHANTY
JE
Nilgiri Block

Sarat kumar Upadhyay
AEE
Nilgiri Block

Bikram Kishore Parida
BDO
Nilgiri Block

BAIKUNTHA NATH RAY
SO
Nilgiri Block

Sanatana Das
AO
Nilgiri Block

Suvalaxmi Majhi
Chairperson PS
Nilgiri Block