

RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Improvement of road at Baritala Sahi, Jampalli

Estimated Cost - Rs. 299999.9942106

Head of Account - MAINTENANCE OF ROADS
AND BRIDGES

Name of Executant - MADHU BEHERA, AE / JE

Name of the J.E - RABINDRANATH NAIK

Bill Name - Work Done Estimate

MB No - 1009 Page No - 93-95

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 11-03-2026

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 | 117 | 3.5 | 0.15 | | 61.425 | | | ? | |
| | | | | | | | | | 61.425 (61.425 Cubic Meter) | | | | |
| Amount (61.425 X 642.787432) | | | | | | | | | Rs. 39483.2180106 | | | | |

miscellaneous(ARM287) : Supplying and fixing of 80mm thick cement interlocking paver block of M-40 grade of approved make, design, colour and size made by Block making machine with proper compaction laid in required pattern etc. complete in all respect conforming to IRC - Supplying and fixing of 80mm thick cement interlocking paver block of M-40 grade of approved make, design, colour and size made by Block making machine with proper compaction laid in required pattern etc. complete in all respect conforming to IRC SP-63:2018. (New miscellaneous items) and as directed by 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 | 117 | 3.5 | | | 409.5 | | | ? | |
| | | | | | | | | | 409.5 (409.5 Square Meter) | | | | |
| Amount (409.5 X 625.7796) | | | | | | | | | Rs. 256256.7462 | | | | |
| Total Estimate Amount | | | | | | | | | Rs. 295739.9642106 | | | | |

Addition

| | |
|----------------------------|-----------------|
| 5) Display Citizen Board @ | Rs. 1259 |
| 7) Contingency @ | Rs. 3000 |
| Total Addition | Rs. 4259 |

Deduction

| | |
|------------------------------|------------------|
| 7) Contingency @ | Rs. 3000 |
| 8) Royalty @ | Rs. 2580 |
| 9) Additional Royalty @ | Rs. 5160 |
| 10) EMF @ | Rs. 129 |
| 11) DMF @ | Rs. 258 |
| 13) Labour Cess @ | Rs. 3000 |
| 16) Any Other Lumpsum Bill @ | Rs. 6000 |
| Total Deduction | Rs. 20127 |

Grand Total Amount

Rs. 279871.9642106

**RABINDRANATH NAIK
JE
Bhanjanagar Block**

**NITYANANDA PATRO
AEE
Bhanjanagar Block**

**BHARATEE DEVI
BDO
Bhanjanagar Block**

**G MAHESWAR PRADHAN
SO
Bhanjanagar Block**

**ASHOK KUMAR SETHY
AO
Bhanjanagar Block**

**NARI SABHA NAYAK
Chairperson PS
Bhanjanagar Block**