

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

(To be used for payment for work)

Name of the work - Maintenance of Kaithigadia Barapada sahi Road

(Supplies actually Measured)

Estimated Cost - Rs. 199999.96225778

Head of Account - MAINTENANCE OF ROADS AND

Name of Executant - Mitasmita Mahapatra, AE / JE

BRIDGES

Name of the J.E - Rajat Prabha Muduli

Bill Name - Work Done Estimate

MB No - 169      Page No - 98-100

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 26-04-2025

Date of the Completion of the Work - 02-06-2025

### I. ACCOUNT OF WORK DONE OR SUPPLY MADE

**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	45.2	3.65	0.1		16.498			✓	

16.498 (16.498 Cubic Meter)

**Amount (16.498 X 5130.2318043)**

**Rs. 84638.564307341**

**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 specifaicon 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	45.2	3.65	0.1		16.498			✓	
ii	1st & final	-	Expansion joint	14	3.65	0.006	0.1		0.03066		?	✓	

16.46734 (16.46734 Cubic Meter)

**Amount (16.46734 X 6905.5061581)**

**Rs. 113715.31777753**

**Total Estimate Amount**

**Rs. 198353.88208487**

#### Addition

5) Display Citizen Board @ Rs. 947

**Total Addition**

**Rs. 947**

#### Deduction

8) Royalty @ Rs. 4522.156185

9) Additional Royalty @ Rs. 5595.210195

10) EMF @ Rs. 226.10780925

11) DMF @ Rs. 452.2156185

12) Empty Gunny Bag @ Rs. 721.935

13) Labour Cess @ Rs. 1993.0088208487

**Total Deduction**

**Rs. 13510.633628599**

**Grand Total Amount**

**Rs. 185790.24845627**

**Rajat Prabha Muduli**  
**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**