

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Const of CC Road from Hanuman sahi lochan pradhan house to smasan at Kaithagadia

Estimated Cost - Rs. 143787.96875

Name of Executant - Mitasmita Mahapatra, AE / JE

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

Head of Account - All Weather Connectivity

Name of the J.E - Rajat Prabha Muduli

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 16-11-2024

Date of the Completion of the Work - 31-05-2025

MB No - 169 Page No - 110-112

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	105.5	12	0.33		417.78			✓	

417.78 (11.830192704 Cubic Meter)

Amount (11.830192704 X 5130.2318043)

Rs. 60691.630861059

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	105.5	12	0.33		417.78			✓	
ii	1st & final	-	Expansion joint	6	12	0.02	0.33		0.4752		?	✓	

417.3048 (11.81673656064 Cubic Meter)

Amount (11.81673656064 X 6905.5061581)

Rs. 81600.547088145

Total Estimate Amount

Rs. 142292.1779492

Addition

5) Display Citizen Board @

Rs. 1200

Total Addition

Rs. 1200

Deduction

8) Royalty @

Rs. 3243.8270653114

9) Additional Royalty @

Rs. 4013.5487418259

10) EMF @

Rs. 162.19135326557

11) DMF @

Rs. 324.38270653114

12) Empty Gunny Bag @

Rs. 520.74

13) Labour Cess @

Rs. 1434.921779492

Total Deduction

Rs. 9699.611646426

Grand Total Amount

Rs. 133792.56630278

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