

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 Bakharmal basti to Negipali

Estimated Cost - Rs. 499999.61611858

Head of Account - MAINTENANCE OF ROADS AND
BRIDGES

Name of Executant - Balak Ram Majhi, PEO

Name of the J.E - RAMESH CHANDRA DIP

Bill Name - Work Done Estimate

MB No - 25/2024-25 Page No - 48-51

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 09-05-2025

Date of the Completion of the Work - 15-07-2025

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	-	CC ROAD	1	114	3.65	0.1		41.610000610352				
ii	1st & final	-		2	1.2	6	0.1		1.4400000572205				
iii	1st & final	-		2	24.5	0.6	0.1		2.9400000572205			✓	

45.990000724792 (45.99 Cubic Meter)

Amount (45.99 X 449.756232)

Rs. 20684.28910968

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	-	CC ROAD	1	114	3.65	0.1		41.610000610352				
ii	1st & final	-		2	24.5	0.6	0.1		2.9400000572205			✓	
iii	1st & final	-		2	1.2	6	0.1		1.4400000572205				

45.990000724792 (45.99 Cubic Meter)

Amount (45.99 X 5215.92793484)

Rs. 239880.52572329

R.C.C. Work (AR0401) : R.C.C work - Reinforced cement concrete (1:2:4) work with 12mm size black hard crusher broken granite 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 and as per direction of Engineer-in charge. (To be used for minor repair work only)

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	CC ROAD	1	14	3.65	0.075		3.8324999809265				
ii	1st & final	-		1	20	3.65	0.075		5.4749999046326				

iii	1st & final	-		1	16	3.65	0.075		4.3800001144409				
iv	1st & final	-		1	22	3.65	0.075		6.022500038147				
v	1st & final	-		1	14	3.65	0.075		3.8324999809265				
vi	1st & final	-		1	18	3.65	0.075		4.9274997711182				
vii	1st & final	-		1	10	3.65	0.075		2.7374999523163				
viii	1st & final	-		2	1.2	6	0.075		1.0800000429153				
ix	1st & final	-		2	24.5	0.6	0.075		2.2049999237061				✓
									34.492499709129 (34.4925 Cubic Meter)				
Amount (34.4925 X 6712.03893908)									Rs. 231515.00310622				
Total Estimate Amount									Rs. 492079.81793919				
<u>Addition</u>													
5) Display Citizen Board @									Rs. 2000				
6) Any Other Lumpsum @									Rs. 990				
7) Contingency @									Rs. 4920.7981793919				
Total Addition									Rs. 7910.7981793919				
<u>Deduction</u>													
7) Contingency @									Rs. 4999.9061611858				
8) Royalty @									Rs. 12700.713375				
9) Additional Royalty @									Rs. 0				
10) EMF @									Rs. 635.03566875				
11) DMF @									Rs. 1270.0713375				
12) Empty Gunny Bag @									Rs. 1712.13				
13) Labour Cess @									Rs. 4999.9061611858				
16) Any Other Lumpsum Bill @									Rs. 0				
Total Deduction									Rs. 26317.762703622				
Grand Total Amount									Rs. 473672.85341496				

RAMESH CHANDRA DIP
JE
Nuapada Block

ARUN SAHU
AEE
Nuapada Block

ROHITA BHOI
BDO
Nuapada Block

Sourish Pattnaik
SO
Nuapada Block

RADHE SHYAM BHOI
AO
Nuapada Block

TARESHWARI SAHU
Chairperson PS
Nuapada Block