

RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Improvement Of Road From Patelpada To Godfula Basti

Estimated Cost - Rs. 499917.72043646

Head of Account - All Weather Connectivity

Name of Executant - Bhanu Pratap Dandsena, PEO

Name of the J.E - MAHESWAR DAS

Bill Name - Work Done Estimate

MB No - 53/21-22 Page No - 189-192

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 08-05-2025

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	30	3.96	0.1		11.88			?	
ii	1st & final	-	Road	1	30	4.875	0.1		14.625				
iii	1st & final	-	Road	1	29.7	6.555	0.1		19.46835				
									45.97335 (45.97335 Cubic Meter)				
Amount (45.97335 X 532.859032)									Rs. 24497.314778797				

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	-	Road	1	30	3.96	0.1		11.88			?	
ii	1st & final	-	Road	1	30	5.484999999	0.1		16.454999997				
iii	1st & final	-	Road	1	29.7	6.555	0.1		19.46835				
									47.803349997 (47.803349997 Cubic Meter)				
Amount (47.803349997 X 5075.62302734)									Rs. 242631.78402877				

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 specifaion 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	30	3.85	0.075		8.6625			?	
ii	1st & final	-	Road	1	30	5.4	0.075		12.15				
iii	1st & final	-	Road	1	29	6.3	0.075		13.7025				
									34.515 (34.515 Cubic Meter)				
Amount (34.515 X 6560.99237858)									Rs. 226452.65194669				
Total Estimate Amount									Rs. 493581.75075425				
<u>Addition</u>													
5) Display Citizen Board @									Rs. 2000				
7) Contingency @									Rs. 4000				
Total Addition									Rs. 6000				
<u>Deduction</u>													
7) Contingency @									Rs. 4000				
8) Royalty @									Rs. 12959.887859575				
9) Additional Royalty @									Rs. 5452.5083952655				
10) EMF @									Rs. 647.99439297876				
11) DMF @									Rs. 1295.9887859575				
12) Empty Gunny Bag @									Rs. 1743.69				
13) Labour Cess @									Rs. 4900				
Total Deduction									Rs. 31000.069433777				
Grand Total Amount									Rs. 468581.68132048				

MAHESWAR DAS
JE
Nuapada Block

GIRISH KUMAR PATRA
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