

RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Maintenance of Jagannathsahi Road

Estimated Cost - Rs. 199999.66862866

Head of Account - MAINTENANCE OF ROADS
AND BRIDGES

Name of Executant - Monalisa Satapathy, AE / JE

Name of the J.E - BASANTA KUMAR SAHOO

Bill Name - Work Done Estimate

MB No - 210 Page No - 99-102

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 01-12-2025

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	11.6	6.75	0.05		3.915			?	
ii	1st & final	-	Road	1	15.25	6.55	0.05		4.994375				
									8.909375 (8.909375 Cubic Meter)				
Amount (8.909375 X 780.783732)									Rs. 6956.2950622875				

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	11.6	6.75	0.1		7.83			?	
ii	1st & final	-	Road	1	15.25	6.55	0.1		9.98875				
									17.81875 (17.81875 Cubic Meter)				
Amount (17.81875 X 5251.69748278)									Rs. 93578.684521286				

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	11.6	6.75	0.08		6.264			?	
ii	1st & final	-	Road	1	15.25	6.55	0.08		7.991				
iii	1st & final	-	Deduct	2	6.75	0.03	0.08		0.0324		?		
iv	1st & final	-	Deduct	3	6.55	0.03	0.08		0.04716		?		

	14.17544 (14.17544 Cubic Meter)
Amount (14.17544 X 6810.04456986)	Rs. 96535.378197376
Total Estimate Amount	Rs. 197070.35778095
<u>Addition</u>	
5) Display Citizen Board @	Rs. 968
6) Any Other Lumpsum @	Rs. 1961
Total Addition	Rs. 2929
<u>Deduction</u>	
8) Royalty @	Rs. 4717
9) Additional Royalty @	Rs. 7811
10) EMF @	Rs. 236
11) DMF @	Rs. 472
12) Empty Gunny Bag @	Rs. 686
13) Labour Cess @	Rs. 2000
Total Deduction	Rs. 15922
Grand Total Amount	Rs. 184077.35778095

BASANTA KUMAR SAHOO
JE
Nayagarh Block

Chandra Sekhar Samantaray
AEE
Nayagarh Block

Aishwarya Bhuyan
BDO
Nayagarh Block

Abhimanyu Rout
SO
Nayagarh Block

Nrusingh Charan Champati
AO
Nayagarh Block

Kishor Chandra Sahoo
Chairperson PS
Nayagarh Block