

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - repair and restoration of road from ratnakar mohapatra house aparti jena house

Estimated Cost - Rs. 34999.966155455

Name of Executant - BAIDYANATH SINGH, AE / JE

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

Head of Account - Self/Personal Deposit

Name of the J.E - MADHUSMITA MOHANTY

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 13-01-2026

Date of the Completion of the Work -

MB No - 29/25-26

Page No - 16-18

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	14	20	0.41		114.8			?	

114.8 (3.25076864 Cubic Meter)

Amount (3.25076864 X 921.527232)

Rs. 2995.6718266916

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	-		1	14	20	0.33		92.4			?	

92.4 (2.61647232 Cubic Meter)

Amount (2.61647232 X 5971.6280502)

Rs. 15624.599498684

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 specifaicaon 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	-		1	14	20	0.25		70			?	

70 (1.982176 Cubic Meter)

Amount (1.982176 X 7622.8680814)

Rs. 15109.866162117

Total Estimate Amount

Rs. 33730.137487493

Addition

5) Display Citizen Board @	Rs. 200
6) Any Other Lumpsum @	Rs. 719
7) Contingency @	Rs. 350
Total Addition	Rs. 1269

Deduction	
7) Contingency @	Rs. 350
8) Royalty @	Rs. 747
9) Additional Royalty @	Rs. 3773
10) EMF @	Rs. 37
11) DMF @	Rs. 75
12) Empty Gunny Bag @	Rs. 99
13) Labour Cess @	Rs. 350
Total Deduction	Rs. 5431
Grand Total Amount	Rs. 29568.137487493

MADHUSMITA MOHANTY
JE
Nilgiri Block

Sarat kumar Upadhyay
AEE
Nilgiri Block

Bikram Kishore Parida
BDO
Nilgiri Block

BAIKUNTHA NATH RAY
SO
Nilgiri Block

Sanatana Das
AO
Nilgiri Block

Suvalaxmi Majhi
Chairperson PS
Nilgiri Block