

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

(To be used for payment for work)

Name of the work - DEV. OF RANA POKHARI PARK ROAD

(Supplies actually Measured)

Estimated Cost - Rs. 431111.9375

Head of Account - All Weather Connectivity

Name of Executant - Muralidhar Rout, AE / JE

Name of the J.E - Sumitra Nayak

Bill Name - Work Done Estimate

MB No - 179      Page No - 53-58

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 26-01-2025

Date of the Completion of the Work - 27-03-2025

### I. ACCOUNT OF WORK DONE OR SUPPLY MADE

**Earth Work (AR0102aa) : Earth work in hard soil or gravelly soil foundation & plinth within 50m. Initial lead and 1.5m initial lift**  
 - Earth work in hard soil or gravelly soil foundation & plinth within 50m. Initial lead and 1.5m initial lift including rough dressing and breaking clods to maximum 5cm to 7cm and laying in layers not exceeding 0.3m in depth and as per the direction of the Engineer-in-charge

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Cut off	2	91	0.22	0.15		6.006			✓	

6.006 (6.006 Cubic Meter)

**Amount (6.006 X 235.56432)**

**Rs. 1414.79930592**

**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	-	Cut off	2	91	0.22	0.1		4.004			✓	
ii	1st & final	-	Road	1	91	3.06	0.05		13.923			✓	

17.927 (17.927 Cubic Meter)

**Amount (17.927 X 779.535372)**

**Rs. 13974.730613844**

**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	-	Cut off	2	91	0.22	0.2		8.008			✓	
ii	1st & final	-	Road	1	91	3.06	0.1		27.846			✓	

35.854 (35.854 Cubic Meter)

**Amount (35.854 X 5130.2318043)**

**Rs. 183939.33111137**

**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	91	3.5	0.1		31.85			✓	
ii	1st & final	-	Expansion Joint	19	3.5	0.006	0.1		0.0399		?	✓	

31.8101 (31.8101 Cubic Meter)

**Amount (31.8101 X 6905.5061581)**

**Rs. 219664.84143978**

**R.C.C. Work (AR0410c) : R.C.C. foundation , plinth band and footings bases of columns mass concrete precast slabs etc - Rigid and smooth centring and shuttering for R.C.C. works including false works and dismantling them after casting including cost of materials complete in ground floor R.C.C. foundation, plinth band and footings bases of columns mass concrete precast slabs, etc**

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Road	2	91		0.25		45.5			✓	

45.5 (45.5 Square Meter)

**Amount (45.5 X 215.22489289764)**

**Rs. 9792.7326268426**

**Total Estimate Amount**

**Rs. 428786.43509776**

**Addition**

5) Display Citizen Board @

Rs. 2325.5

**Total Addition**

**Rs. 2325.5**

**Deduction**

8) Royalty @

Rs. 9927.162175

9) Additional Royalty @

Rs. 16257.084725

10) EMF @

Rs. 496.35810875

11) DMF @

Rs. 992.7162175

12) Empty Gunny Bag @

Rs. 1416.255

13) Labour Cess @

Rs. 4311.1193509776

**Total Deduction**

**Rs. 33400.695577228**

**Grand Total Amount**

**Rs. 397711.23952053**

**Sumitra Nayak  
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**