

RUNNING ACCOUNT BILL FORM

Book Voucher No -

(To be used for payment for work)

Name of the work - DEV OF PATANASAH I & KADALIBASTA SMASAN ROAD

(Supplies actually Measured)

Estimated Cost - Rs. 131111.7676107

Head of Account - All Weather Connectivity

Name of Executant - Krushna Chandra Acharya, AE / JE

Name of the J.E - Santosh Kumar Mallick

Bill Name - Work Done Estimate

MB No - 187 Page No - 5-7

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 23-04-2025

Date of the Completion of the Work - 27-05-2025

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	-	protection wall to road	2	10.5	1.1	1		23.1			✓	

23.1 (23.1 Cubic Meter)

Amount (23.1 X 235.56432)

Rs. 5441.535792

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	-	protection wall to road	2	10.5	1.1	0.15		3.465			✓	

3.465 (3.465 Cubic Meter)

Amount (3.465 X 779.535372)

Rs. 2701.09006398

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	-	protection wall to road	2	10.5	1.05	0.15		3.3075			✓	
ii	1st & final	-	protection wall to road	2	10.5	0.75	1.2		18.9			✓	

22.2075 (22.2075 Cubic Meter)

Amount (22.2075 X 5130.2318043)

Rs. 113929.62279399

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	-	protection wall to road	2	10.5	0.45	0.05		0.4725			✓	
									0.4725 (0.4725 Cubic Meter)				
Amount (0.4725 X 6905.5061581)									Rs. 3262.8516597022				
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	-	protection wall to road	2	10.5		1.2		25.2			✓	
									25.2 (25.2 Square Meter)				
Amount (25.2 X 215.22489289764)									Rs. 5423.6673010205				
Total Estimate Amount									Rs. 130758.7676107				
<u>Addition</u>													
5) Display Citizen Board @									Rs. 350				
Total Addition									Rs. 350				
<u>Deduction</u>													
8) Royalty @									Rs. 3328.581375				
9) Additional Royalty @									Rs. 4886.587125				
10) EMF @									Rs. 166.42906875				
11) DMF @									Rs. 332.8581375				
12) Empty Gunny Bag @									Rs. 418.17				
13) Labour Cess @									Rs. 1311.087676107				
Total Deduction									Rs. 10443.713382357				
Grand Total Amount									Rs. 120665.05422834				

Santosh Kumar Mallick
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