

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - CONST OF CCROAD FROM BEGUNIAPATNA BACKSIDE
POMA GOCHHAYAT HOUSE TO BHAGIRATHI SAHOO HOUSE

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

Estimated Cost - Rs. 172710.82619305

Head of Account - Maintenance and improvement of
Road infrastructure

Name of Executant - Mitasmita Mahapatra, AE / JE

Name of the J.E - Rajat Prabha Muduli

Bill Name - Work Done Estimate

MB No - 169 Page No - 124-127

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 19-04-2025

Date of the Completion of the Work - 14-06-2025

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	113.8	0.75	0.5		85.35			✓	
									85.35 (2.41683888 Cubic Meter)				
Amount (2.41683888 X 235.56432)											Rs. 569.32100731676		

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	113.8	0.75	0.33		56.331			✓	
ii	1st & final	-	Road base	1	113.8	10.5	0.16		191.184			✓	
									247.515 (7.008832752 Cubic Meter)				
Amount (7.008832752 X 700.634172)											Rs. 4910.627731884		

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	113.8	0.75	0.66		112.662			✓	
ii	1st & final	-	Road base	1	113.8	10.5	0.33		394.317			✓	
									506.979 (14.3560229472 Cubic Meter)				
Amount (14.3560229472 X 5130.2318043)											Rs. 73649.725506986		

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 specifaicon 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 base	1	113.8	12	0.33		450.648			✓	
ii	1st & final	-	Deduct	7	12	0.02	0.33		0.5544		?	✓	
									450.0936 (12.74521045248 Cubic Meter)				
Amount (12.74521045248 X 6905.5061581)									Rs. 88012.129265881				

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 base	2	113.8		0.83		188.908			✓	
									188.908 (17.550119924 Square Meter)				

Amount (17.550119924 X 215.22489289764)

Rs. 3777.2226809836

Total Estimate Amount

Rs. 170919.02619305

Addition

5) Display Citizen Board @

Rs. 1791.8

Total Addition

Rs. 1791.8

Deduction

8) Royalty @

Rs. 3970.0486832102

9) Additional Royalty @

Rs. 6465.9167164493

10) EMF @

Rs. 198.50243416051

11) DMF @

Rs. 397.00486832102

12) Empty Gunny Bag @

Rs. 587.805

13) Labour Cess @

Rs. 1727.1082619305

Total Deduction

Rs. 13346.385964072

Grand Total Amount

Rs. 159364.44022898

Rajat Prabha Muduli
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