

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

(To be used for payment for work)

Name of the work - REN. & DEV OF BALARAMPUR JODASTA POKHARI

(Supplies actually Measured)

Estimated Cost - Rs. 99999.770402556

Head of Account - Creation of Capital Asset for

Name of Executant - Ranjan Kumar Dora, AE / JE

Revenue Generation

Name of the J.E - Muralidhar Rout

Bill Name - Work Done Estimate

MB No - 166 Page No - 29-32

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 28-04-2025

Date of the Completion of the Work - 28-06-2025

### 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	-	Guard wall	1	9.5	1.3	1.2	1	14.82			✓	

14.82 (14.82 Cubic Meter)

**Amount (14.82 X 235.56432)**

**Rs. 3491.0632224**

**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	-	Guard wall	1	9.5	1.3	0.15	1	1.8525			✓	

1.8525 (1.8525 Cubic Meter)

**Amount (1.8525 X 779.535372)**

**Rs. 1444.08927663**

**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	-	Guard wall	1	9.5	1.3	0.15	1	1.8525			✓	
ii	1st & final	-		1	9.5	0.725	2.1	1	14.4637			✓	

16.3162 (16.31625 Cubic Meter)

**Amount (16.31625 X 5130.2318043)**

**Rs. 83706.14467691**

**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
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i	1st & final	-	Guard wall	2	9.5		2.1	1	39.9			✓
									39.9 (39.9 Square Meter)			
									<b>Amount (39.9 X 215.22489289764)</b>		<b>Rs. 8587.4732266158</b>	
									<b>Total Estimate Amount</b>		<b>Rs. 97228.770402556</b>	
<b><u>Addition</u></b>												
5) Display Citizen Board @									Rs. 2770			
									<b>Total Addition</b>		<b>Rs. 2770</b>	
<b><u>Deduction</u></b>												
8) Royalty @									Rs. 2375.2185			
9) Additional Royalty @									Rs. 3349.5195			
10) EMF @									Rs. 118.760925			
11) DMF @									Rs. 237.52185			
12) Empty Gunny Bag @									Rs. 295.875			
13) Labour Cess @									Rs. 999.98770402556			
									<b>Total Deduction</b>		<b>Rs. 7376.8834790256</b>	
									<b>Grand Total Amount</b>		<b>Rs. 92621.88692353</b>	

**Muralidhar Rout**  
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