

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Preservation and Development of Kalahandi Gan Munda Pokhari near Shiv Mandir

Estimated Cost - Rs. 663693.92264606

Name of Executant - Manoja Kumar Sethi, AE / JE

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

Head of Account - Preservation and Development of  
Water Bodies

Name of the J.E - Monalisa Satapathy

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 23-05-2025

Date of the Completion of the Work - 14-07-2025

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### 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	-	WALL	1	140	5	4.5	1	3150			✓	
									3150 (89.19792 Cubic Meter)				
<b>Amount (89.19792 X 240.77592)</b>									<b>Rs. 21476.711250086</b>				

**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	-	WALL	1	140	5	0.5	1	350			✓	
									350 (9.91088 Cubic Meter)				
<b>Amount (9.91088 X 780.783732)</b>									<b>Rs. 7738.2538738042</b>				

**Concrete (AR0303a) : Cement concrete (1:3:6) with 4 cm. hard granite(Hard Broken) metal** - Cement concrete (1:3:6) with 4 cm. hard granite(Hard 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	-	WALL	1	140	5	0.5	1	350			✓	
									350 (9.91088 Cubic Meter)				
<b>Amount (9.91088 X 5171.4398043)</b>									<b>Rs. 51253.519327641</b>				

**Concrete (AR0303) : Cement concrete (1:3:6) with 4 cm. Crusher Broken hard granite metal** - Cement concrete (1:3:6) with 4 cm. hard granite(Crusher 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	-	WALL	1	140	4	2	1	1120			✓	

ii	1st & final	-		1	140	2.75	6.25	1	2406.25			✓	
									3526.25 (99.852116 Cubic Meter)				
<b>Amount (99.852116 X 5357.1860763)</b>									<b>Rs. 534926.36552429</b>				
<b>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</b>													
S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	WALL	2	140		8.25	1	2310			✓	
									2310 (214.60593 Square Meter)				
<b>Amount (214.60593 X 216.23489289764)</b>									<b>Rs. 46405.290288748</b>				
<b>Total Estimate Amount</b>									<b>Rs. 661800.14026457</b>				
<b><u>Addition</u></b>													
5) Display Citizen Board @									Rs. 1892				
<b>Total Addition</b>									<b>Rs. 1892</b>				
<b><u>Deduction</u></b>													
8) Royalty @									Rs. 15889.3210336				
9) Additional Royalty @									Rs. 21856.8600992				
10) EMF @									Rs. 794.46605168				
11) DMF @									Rs. 1588.93210336				
12) Empty Gunny Bag @									Rs. 1988.28				
13) Labour Cess @									Rs. 6636.9214026457				
<b>Total Deduction</b>									<b>Rs. 48754.780690486</b>				
<b>Grand Total Amount</b>									<b>Rs. 614937.35957409</b>				

**Monalisa Satapathy**  
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