

RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - MAINT OF NATUGAON MAHADEV POKHARI

Estimated Cost - Rs. 100000

Head of Account - Creation of Capital Asset for
Revenue Generation

Name of Executant - Santosh Kumar Mallick, AE / JE

Name of the J.E - Krushna Chandra Acharya

Bill Name - Work Done Estimate

MB No - 183 Page No - 23-26

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 16-11-2024

Date of the Completion of the Work - 06-08-2025

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	10	1	1.15	1	11.5			?	

11.5 (11.5 Cubic Meter)

Amount (11.5 X 235.56432)

Rs. 2708.98968

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	10	1	0.15	1	1.5			?	

1.5 (1.5 Cubic Meter)

Amount (1.5 X 779.535372)

Rs. 1169.303058

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	10	1.2	0.15	1	1.8			?	
ii	1st & final	-		1	10	0.7	2.05		14.35			?	

16.15 (16.15 Cubic Meter)

Amount (16.15 X 5130.2318043)

Rs. 82853.243639445

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	-	Guard wall	1	10	0.5	0.05	1	0.25			?	

0.25 (0.25 Cubic Meter)

Amount (0.25 X 6905.5061581)

Rs. 1726.376539525

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	-	Guard wall	2	10	1	2.1	1	42			?	

42 (42 Square Meter)

Amount (42 X 215.22489289764)

Rs. 9039.4455017009

Plastering (AR1027) : 6mm thick cement Plaster in CM (1:4) over R.C.C. surfaces including chipping (Inside) - 6mm thick cement Plaster in CM (1:4) over R.C.C. surfaces in inside including chipping with proper level and line, curing for the proper period with cost conveyance, royalty, taxes of all materials, labor, and T & P required for the work, etc comp. 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	10	1	1.15	1	11.5			?	

11.5 (11.5 Square Meter)

Amount (11.5 X 188.731628384)

Rs. 2170.413726416

Total Estimate Amount

Rs. 99667.772145087

Addition

5) Display Citizen Board @

Rs. 332

Total Addition

Rs. 332

Deduction

8) Royalty @

Rs. 2375.54625

9) Additional Royalty @

Rs. 3290.89875

10) EMF @

Rs. 118.7773125

11) DMF @

Rs. 237.554625

12) Empty Gunny Bag @

Rs. 303.765

13) Labour Cess @

Rs. 999.99772145087

Total Deduction

Rs. 7326.5396589509

Grand Total Amount

Rs. 92673.232486136

**Krushna Chandra Acharya
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**