

RUNNING ACCOUNT BILL FORM

Book Voucher No -

(To be used for payment for work)

Name of the work - Construction of Sankhei Talasahi C.C Road

(Supplies actually Measured)

Estimated Cost - Rs. 143787.59331717

Head of Account - All Weather Connectivity

Name of Executant - Sumitra Nayak, AE / JE

Name of the J.E - Muralidhar Rout

Bill Name - Work Done Estimate

MB No - 164 Page No - 58-61

Serial Number of this Bill - 1st & final

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

Date of the Completion of the Work - 29-05-2025

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	-	Cutoff	2	29	0.225	0.15	1	1.9575			✓	

1.9575 (1.9575 Cubic Meter)

Amount (1.9575 X 235.56432)

Rs. 461.1171564

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	-	Cutoff	2	29	0.225	0.1	1	1.305			✓	
ii	1st & final	-	Road	1	29	3.2	0.05	1	4.64			✓	

5.945 (5.945 Cubic Meter)

Amount (5.945 X 779.535372)

Rs. 4634.33778654

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	-	Cutoff	2	29	0.225	0.2	1	2.61			✓	
ii	1st & final	-	Road	1	29	3.2	0.1	1	9.28			✓	

11.89 (11.89 Cubic Meter)

Amount (11.89 X 5130.2318043)

Rs. 60998.456153127

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	-	Road	1	29	3.65	0.1	1	10.585			✓	
ii	1st & final	-	Expansion Joint	7	3.65	0.006	0.1	1	0.01533		?	✓	
									10.56967 (10.56967 Cubic Meter)				

Amount (10.56967 X 6905.5061581)

Rs. 72988.921274085

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	-	Cutoff	2	29		0.25	1	14.5			✓	
									14.5 (14.5 Square Meter)				

Amount (14.5 X 215.22489289764)

Rs. 3120.7609470158

Total Estimate Amount

Rs. 142203.59331717

Addition

5) Display Citizen Board @

Rs. 1584

Total Addition

Rs. 1584

Deduction

8) Royalty @

Rs. 3294.8226925

9) Additional Royalty @

Rs. 5394.6212975

10) EMF @

Rs. 164.741134625

11) DMF @

Rs. 329.48226925

12) Empty Gunny Bag @

Rs. 489.18

13) Labour Cess @

Rs. 1437.8759331717

Total Deduction

Rs. 11110.723327047

Grand Total Amount

Rs. 132676.86999012

**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**