

RUNNING ACCOUNT BILL FORM

Book Voucher No -

(To be used for payment for work)

Name of the work - Maintenance of Kani Pokhari Backside Road and Bridge

(Supplies actually Measured)

Estimated Cost - Rs. 299999.13680779

Head of Account - MAINTENANCE OF ROADS AND

Name of Executant - Sumitra Nayak, AE / JE

BRIDGES

Name of the J.E - Muralidhar Rout

Bill Name - Work Done Estimate

MB No - 164 Page No - 47-51

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	61.5	0.225	0.15	1	4.15125			✓	

4.15125 (4.15125 Cubic Meter)

Amount (4.15125 X 235.56432)

Rs. 977.8863834

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	61.5	0.225	0.1	1	2.7675			✓	
ii	1st & final	-	Road	1	61.5	3.2	0.05	1	9.84			✓	

12.6075 (12.6075 Cubic Meter)

Amount (12.6075 X 779.535372)

Rs. 9827.99220249

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	61.5	0.225	0.2	1	5.535			✓	
ii	1st & final	-	Road	1	61.5	3.2	0.1	1	19.68			✓	

25.215 (25.215 Cubic Meter)

Amount (25.215 X 5130.2318043)

Rs. 129358.79494542

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	61.5	3.65	0.1	1	22.4475			✓	
ii	1st & final	-	Expansion Joint	16	3.65	0.006	0.1	1	0.03504		?	✓	
									22.41246 (22.41246 Cubic Meter)				

Amount (22.41246 X 6905.5061581)

Rs. 154769.38054817

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	1	61.5		0.25	1	15.375			✓	
									15.375 (15.375 Square Meter)				

Amount (15.375 X 215.22489289764)

Rs. 3309.0827283012

Total Estimate Amount

Rs. 298243.13680779

Addition

5) Display Citizen Board @

Rs. 1756

Total Addition

Rs. 1756

Deduction

8) Royalty @

Rs. 6986.960565

9) Additional Royalty @

Rs. 11439.902055

10) EMF @

Rs. 349.34802825

11) DMF @

Rs. 698.6960565

12) Empty Gunny Bag @

Rs. 1029.645

13) Labour Cess @

Rs. 2999.9913680779

Total Deduction

Rs. 23504.543072828

Grand Total Amount

Rs. 276494.59373496

**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**