

RUNNING ACCOUNT BILL FORM

Book Voucher No -

(To be used for payment for work)

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

(Supplies actually Measured)

Estimated Cost - Rs. 143787.99952749

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 - 166 Page No - 23-27

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 23-04-2025

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	-	Cut off	2	94.5	0.75	0.5		70.875			✓	

70.875 (2.0069532 Cubic Meter)

Amount (2.0069532 X 235.56432)

Rs. 472.76656582982

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	-	Cut off	2	94.5	0.75	0.33		46.7775			✓	
ii	1st & final	-	Road base	1	94.5	10.5	0.16		158.76			✓	

205.5375 (5.82016428 Cubic Meter)

Amount (5.82016428 X 779.535372)

Rs. 4537.0239271109

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	-	Cut off	2	94.5	0.75	0.66		93.555			✓	
ii	1st & final	-	Road base	1	94.5	10.5	0.33		327.443			✓	

420.998 (11.921302008 Cubic Meter)

Amount (11.921302008 X 5130.2318043)

Rs. 61159.042710107

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 base	1	94.5	12	0.33		374.22			✓	
ii	1st & final	-	Deduct	6	12	0.02	0.33		0.4752		?	✓	
									373.7448 (10.58325675264 Cubic Meter)				
Amount (10.58325675264 X 6905.5061581)									Rs. 73082.744678109				

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	-	Road base	2	94.5		0.83		156.87			✓	
									156.87 (14.57369361 Square Meter)				

Amount (14.57369361 X 215.22489289764) **Rs. 3136.6216463353**

Total Estimate Amount **Rs. 142388.19952749**

Addition

5) Display Citizen Board @ Rs. 1399.8

Total Addition **Rs. 1399.8**

Deduction

8) Royalty @ Rs. 3296.6894480458

9) Additional Royalty @ Rs. 5369.2555676227

10) EMF @ Rs. 164.83447240229

11) DMF @ Rs. 329.66894480458

12) Empty Gunny Bag @ Rs. 489.18

13) Labour Cess @ Rs. 1437.8799952749

Total Deduction **Rs. 11087.50842815**

Grand Total Amount **Rs. 132700.49109934**

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