

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - CONST OF CCROAD & CULVERT FROM BALUGAON  
BARITALA TO TILE KHOLA AT BALUGAON

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

Estimated Cost - Rs. 172710.90463579

Head of Account - Maintenance and improvement of  
Road infrastructure

Name of Executant - Monalisa Satapathy, AE / JE

Name of the J.E - Manoj Kumar Sethi

Bill Name - Work Done Estimate

MB No - 192      Page No - 1-5

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 19-04-2025

Date of the Completion of the Work - 24-06-2025

### 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	-	Cutoff	2	34.8	0.225	0.15	1	2.349			✓	
									2.349 (2.349 Cubic Meter)				
<b>Amount (2.349 X 235.56432)</b>											<b>Rs. 553.34058768</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	-	Cutoff	2	34.8	0.225	0.1	1	1.566			✓	
ii	1st & final	-	Road	1	34.8	3.2	0.05	1	5.568			✓	
									7.134 (7.134 Cubic Meter)				
<b>Amount (7.134 X 779.535372)</b>											<b>Rs. 5561.205343848</b>		

**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	34.8	0.225	0.2	1	3.132			✓	
ii	1st & final	-	Road	1	34.8	3.2	0.1	1	11.136			✓	
									14.268 (14.268 Cubic Meter)				
<b>Amount (14.268 X 5130.2318043)</b>											<b>Rs. 73198.147383752</b>		

**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 specification 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	34.8	3.65	0.1	1	12.702			✓	
ii	1st & final	-	Expansion Joint	8	3.65	0.006	0.1	1	0.01752		?	✓	

12.68448 (12.68448 Cubic Meter)

**Amount (12.68448 X 6905.5061581)**

**Rs. 87592.754752296**

**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	1	34.8		0.25	1	8.7			✓	

8.7 (8.7 Square Meter)

**Amount (8.7 X 215.22489289764)**

**Rs. 1872.4565682095**

**Total Estimate Amount**

**Rs. 168777.90463579**

**Addition**

5) Display Citizen Board @ Rs. 2500

6) Any Other Lumpsum @ Rs. 1432

**Total Addition**

**Rs. 3932**

**Deduction**

8) Royalty @ Rs. 3953.90352

9) Additional Royalty @ Rs. 6473.68944

10) EMF @ Rs. 197.695176

11) DMF @ Rs. 395.390352

12) Empty Gunny Bag @ Rs. 583.86

13) Labour Cess @ Rs. 1727.0990463579

**Total Deduction**

**Rs. 13331.637534358**

**Grand Total Amount**

**Rs. 159378.26710143**

**Manoja Kumar Sethi  
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**