

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Maint & Imp of RD road to Krushnaprasad pry school road & Guard wall

Estimated Cost - Rs. 153268.91920687

Name of Executant - Monalisa Satapathy, AE / JE

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

Head of Account - Maintenance and improvement of
Road infrastructure

Name of the J.E - Manoj Kumar Sethi

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 12-05-2025

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

MB No - 192 Page No - 21-25

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	1	32.1	0.225	0.15	1	1.08337			✓	
									1.08337 (1.083375 Cubic Meter)				
Amount (1.083375 X 240.77592)										Rs. 260.85061233			

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	1	32.1	0.225	0.1	1	0.72225			✓	
ii	1st & final	-	Road	1	32.1	3.425	0.05	1	5.49713			✓	
									6.21938 (6.219375 Cubic Meter)				
Amount (6.219375 X 780.783732)										Rs. 4855.9868232075			

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	1	32.1	0.225	0.2	1	1.4445			✓	
ii	1st & final	-	Road	1	30.9	3.425	0.1	1	10.5833			✓	
									12.0278 (12.02775 Cubic Meter)				
Amount (12.02775 X 5171.4398043)										Rs. 62200.785106169			

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 specifaicon 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	32.1	3.65	0.1	1	11.7165			✓	
ii	1st & final	-	Expansion Joint	7	3.65	0.006	0.1	1	0.01533		?	✓	

11.70117 (11.70117 Cubic Meter)

Amount (11.70117 X 6958.8341581)

Rs. 81426.501485735

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	32.1		0.2	1	6.42			✓	

6.42 (6.42 Square Meter)

Amount (6.42 X 216.23489289764)

Rs. 1388.2280124028

Total Estimate Amount

Rs. 150132.35203984

Addition

5) Display Citizen Board @

Rs. 2384

6) Any Other Lumpsum @

Rs. 752

Total Addition

Rs. 3136

Deduction

8) Royalty @

Rs. 3474.1378425

9) Additional Royalty @

Rs. 5677.3133475

10) EMF @

Rs. 173.706892125

11) DMF @

Rs. 347.41378425

12) Empty Gunny Bag @

Rs. 520.74

13) Labour Cess @

Rs. 1532.6835203984

Total Deduction

Rs. 11725.995386773

Grand Total Amount

Rs. 141542.35665307

**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**