

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Construction of C.C Road from Natugaon medical front to Smasan Road

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

Estimated Cost - Rs. 143787.63445323

Head of Account - All Weather Connectivity

Name of Executant - Santosh Kumar Mallick, AE / JE

Name of the J.E - Krushna Chandra Acharya

Bill Name - Work Done Estimate

MB No - 183 Page No - 34-37

Serial Number of this Bill - 1st & final

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

Date of the Completion of the Work - 06-08-2025

I. ACCOUNT OF WORK DONE OR SUPPLY MADE

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 wall	2	33	0.225	0.05		0.7425			?	
ii	1st & final	-	Road	1	33	2.55	0.1		8.415			?	
									9.1575 (9.1575 Cubic Meter)				
Amount (9.1575 X 779.535372)									Rs. 7138.59516909				

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 wall	2	33	0.225	0.15		2.2275			?	
ii	1st & final	-	Road	1	33	3	0.1		9.9			?	
									12.1275 (12.1275 Cubic Meter)				
Amount (12.1275 X 5130.2318043)									Rs. 62216.886206648				

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	33	3	0.1		9.9			?	
ii	1st & final	-	Expansion joint	6	3	0.006	0.1		0.0108		?	?	
									9.8892 (9.8892 Cubic Meter)				
Amount (9.8892 X 6905.5061581)									Rs. 68289.931498683				

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	2	33		0.25		16.5			?	
									16.5 (16.5 Square Meter)				
Amount (16.5 X 215.22489289764)									Rs. 3551.2107328111				

Earth Work (AR0102a) : Earth work in hard soil or gravelly soil within 50m. Initial lead and 1.5m initial lift - Earth work in hard soil or gravelly soil 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 wall	2	33	0.225	0.1		1.485			?	
									1.485 (1.485 Cubic Meter)				
Amount (1.485 X 196.3036)									Rs. 291.510846				
Total Estimate Amount									Rs. 141488.13445323				

Addition

5) Display Citizen Board @	Rs. 1000
6) Any Other Lumpsum @	Rs. 1299.5
Total Addition	Rs. 2299.5

Deduction

8) Royalty @	Rs. 3350.5578
9) Additional Royalty @	Rs. 6175.7766
10) EMF @	Rs. 167.52789
11) DMF @	Rs. 335.05578
12) Empty Gunny Bag @	Rs. 473.4
13) Labour Cess @	Rs. 1437.8763445323
Total Deduction	Rs. 11940.194414532
Grand Total Amount	Rs. 131847.4400387

Krushna Chandra Acharya
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