

RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - MAIN. & IMP OF NADIALI SOUTH SIDE ROAD

Estimated Cost - Rs. 159825.98913752

Head of Account - Maintenance and improvement
of Road infrastructure

Name of Executant - Rajat Prabha Muduli, AE / JE

Name of the J.E - Ranjan Kumar Dora

Bill Name - Work Done Estimate

MB No - 88 Page No - 172-174

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 26-04-2025

Date of the Completion of the Work -

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	30.1	0.225	0.15	1	2.03175			?	

2.03175 (2.03175 Cubic Meter)

Amount (2.03175 X 235.56432)

Rs. 478.60780716

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	30.1	0.225	0.05	1	0.67725			?	
ii	1st & final	-	Road	1	30.1	3.2	0.1	1	9.632			?	

10.30925 (10.30925 Cubic Meter)

Amount (10.30925 X 779.535372)

Rs. 8036.425033791

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	30.1	0.225	0.2	1	2.709			?	
ii	1st & final	-	Road	1	30.1	3.65	0.1	1	10.9865			?	

13.6955 (13.6955 Cubic Meter)

Amount (13.6955 X 5130.2318043)

Rs. 70261.089675791

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	30.1	3.65	0.1	1	10.9865			?	
ii	1st & final	-	Expansion Joint	6	3.65	0.006	0.1	1	0.01314		?	?	

10.97336 (10.97336 Cubic Meter)

Amount (10.97336 X 6905.5061581)

Rs. 75776.605055048

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	2	30.1		0.3	1	18.06			?	

18.06 (18.06 Square Meter)

Amount (18.06 X 215.22489289764)

Rs. 3886.9615657314

Total Estimate Amount

Rs. 158439.68913752

Addition

5) Display Citizen Board @

Rs. 1385

Total Addition

Rs. 1385

Deduction

8) Royalty @

Rs. 3756.82009

9) Additional Royalty @

Rs. 6933.77723

10) EMF @

Rs. 187.8410045

11) DMF @

Rs. 375.682009

12) Empty Gunny Bag @

Rs. 528.63

13) Labour Cess @

Rs. 1598.2468913752

Total Deduction

Rs. 13380.997224875

Grand Total Amount

Rs. 146443.69191265

Ranjan Kumar Dora
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