

RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - MAINT. OF KALAHANDI POKHARI

Estimated Cost - Rs. 199999.9728059

Head of Account - Maintenance of Capital Assets

Name of Executant - Manoja Kumar Sethi, AE / JE

Name of the J.E - Monalisa Satapathy

Bill Name - Work Done Estimate

MB No - 90 Page No - 149-152

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 23-05-2025

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	-	Wall	1	27	6	4	1	648			?	

648 (18.3492864 Cubic Meter)

Amount (18.3492864 X 240.77592)

Rs. 4418.0663143035

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	-	Wall	1	27	6	0.5	1	81			?	

81 (2.2936608 Cubic Meter)

Amount (2.2936608 X 780.783732)

Rs. 1790.8530393661

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	-	Wall	1	27	6	0.5	1	81			?	
ii	1st & final	-		1	27	5	2.5	1	337.5			?	
iii	1st & final	-		1	27	4	1.5	1	162			?	
iv	1st & final	-		1	27	2.82	8.5	1	647.19			?	

1227.69 (34.764252192 Cubic Meter)

Amount (34.764252192 X 5171.4398043)

Rs. 179781.23755243

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	-	Wall	2	27		12.5	1	675			?	
									675 (62.709525 Square Meter)				
Amount (62.709525 X 216.23489289764)										Rs. 13559.987422037			
Total Estimate Amount										Rs. 199550.14432814			
<u>Addition</u>													
5) Display Citizen Board @										Rs. 448			
Total Addition										Rs. 448			
<u>Deduction</u>													
8) Royalty @										Rs. 5002.8962383872			
9) Additional Royalty @										Rs. 6698.5170960384			
10) EMF @										Rs. 250.14481191936			
11) DMF @										Rs. 500.28962383872			
12) Empty Gunny Bag @										Rs. 631.2			
13) Labour Cess @										Rs. 1999.9814432814			
Total Deduction										Rs. 15083.029213465			
Grand Total Amount										Rs. 184915.11511467			

Monalisa Satapathy
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