

RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - MAINT. OF DEULA POKHARI

Estimated Cost - Rs. 199999.15773819

Head of Account - Maintenance of Capital Assets

Name of Executant - Manoja Kumar Sethi, AE / JE

Name of the J.E - Susanta Kumar Panda

Bill Name - Work Done Estimate

MB No - 203 Page No - 54-58

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 05-10-2025

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	-	cut off wall	1	100.75	0.75	0.33	1	24.935625			?	

24.935625 (0.706097106 Cubic Meter)

Amount (0.706097106 X 240.77592)

Rs. 170.01118030649

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	-	cut off wall	1	100.75	0.75	0.33	1	24.935625			?	
ii	1st & final	-	Road base	1	41	10.5	0.33	1	142.065				
iii	1st & final	-	Road base	1	15	8.5	0.33	1	42.075				
iv	1st & final	-	Pathway	1	29	9.5	0.33	1	90.915				
v	1st & final	-		1	25	3.5	0.33		28.875				
vi	1st & final	-		1	27.5	10.75	0.33		97.55625			?	

426.421875 (12.07490295 Cubic Meter)

Amount (12.07490295 X 780.783732)

Rs. 9427.8877888388

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	-	Metalling	1	100.75	0.75	0.67	1	50.626875				

ii	1st & final	-		1	46	9.25	0.33	1	140.415				
iii	1st & final	-		1	15	9.25	0.33	1	45.7875			?	
iv	1st & final	-		1	13	8.25	0.33	1	35.3925			?	
v	1st & final	-		1	24	2.75	0.33	1	21.78			?	
vi	1st & final	-		1	84.75	9.25	0.33		258.699375				
vii	1st & final	-		1	25	3.5	0.33		28.875				
viii	1st & final	-		1	27.5	10.75	0.33		97.55625				

679.1325 (19.230859176 Cubic Meter)

Amount (19.230859176 X 5065.95121078)

Rs. 97422.594326997

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	-	sides	1	10.75		0.67		7.2025			?	

7.2025 (0.6691338575 Square Meter)

Amount (0.6691338575 X 216.23489289764)

Rs. 144.6900880107

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	-	cement concrete crusher broken chips	1	46	12	0.33	1	182.16			?	
ii	1st & final	-		1	15	10	0.33	1	49.5				
iii	1st & final	-		1	25	3.5	0.33		28.875			?	
iv	1st & final	-		1	29	11	0.33		105.27				
v	1st & final	-		1	29	10.75	0.33		102.8775				

468.6825 (13.271588616 Cubic Meter)

Amount (13.271588616 X 6810.04456986)

Rs. 90380.109987807

Total Estimate Amount

Rs. 197545.29337196

Addition

5) Display Citizen Board @

Rs. 2400

Total Addition

Rs. 2400

Deduction

8) Royalty @

Rs. 4908

9) Additional Royalty @	Rs. 8749
10) EMF @	Rs. 245
11) DMF @	Rs. 491
12) Empty Gunny Bag @	Rs. 690
13) Labour Cess @	Rs. 1999
Total Deduction	Rs. 17082
Grand Total Amount	Rs. 182863.29337196

Susanta Kumar Panda
JE
Nayagarh Block

Chandra Sekhar Samantaray
AEE
Nayagarh Block

Aishwarya Bhuyan
BDO
Nayagarh Block

Ramakrishna Nayak
SO
Nayagarh Block

Nrusingh Charan Champati
AO
Nayagarh Block

Kishor Chandra Sahoo
Chairperson PS
Nayagarh Block