

RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Improvement of Sundhibandha at Takarada

Estimated Cost - Rs. 380309.9695806

Head of Account - 5TH SFC DEVOLUTION
GRANT TO PANCHAYAT SAMITI

Name of Executant - Manoranjan Pradhan, AE / JE

Name of the J.E - Manoranjan Pradhan

Bill Name - Work Done Estimate

MB No - 949 Page No - 125-129

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 18-11-2025

Date of the Completion of the Work -

I. ACCOUNT OF WORK DONE OR SUPPLY MADE

Earth Work (AR0122A16) : Earthwork in all kinds of soil within 75m to 100m lead and one extra lift including rough dressing and breaking clods to maximum 5cm to 7cm and laying in layers not exceeding 0.3m in depth - Earthwork in all kinds of soil within 75m to 100m lead and one extra 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 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	2	92	0.75	0.75		103.5			?	
ii	1st & final	-	cut off	2	160	0.75	0.75		180			?	
									283.5 (8.0278128 Cubic Meter)				
Amount (8.0278128 X 256.4235508)									Rs. 2058.5202976927				

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	2	92	0.75	0.33		45.54			?	
ii	1st & final	-	CUT OFF	2	160	0.75	0.33		79.2			?	
iii	1st & final	-	ROAD BASE	1	92	19.5	0.33		592.02			?	
iv	1st & final	-	ROAD BASE	1	160	15	0.33		792			?	
									1508.76 (42.723255168 Cubic Meter)				
Amount (42.723255168 X 1077.592432)									Rs. 46038.256439442				

Concrete (AR0303) : Cement concrete (1:3:6) with 4 cm. Crusher Broken hard granite metal - Cement concrete (1:3:6) with 4 cm. hard granite(Crusher 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	-	CUT OFF	2	92	0.75	0.75		103.5			?	
ii	1st & final	-	CUT OFF	2	160	0.75	0.75		180			?	

									283.5 (8.0278128 Cubic Meter)				
Amount (8.0278128 X 5754.32651586)									Rs. 46194.6560594				
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 specifaicaon 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	-	CUT OFF	2	92	0.75	0.33		45.54			?	
ii	1st & final	-	CUT OFF	2	160	0.75	0.33		79.2			?	
									124.74 (3.532237632 Cubic Meter)				
Amount (3.532237632 X 7257.22438882)									Rs. 25634.241090058				
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	-	cut off	4	92	1	0.66		242.88			?	
ii	1st & final	-	CUT OFF	4	160	1	0.66		422.4			?	
									665.28 (61.80650784 Square Meter)				
Amount (61.80650784 X 216.23489289764)									Rs. 13364.72360316				
miscellaneous(ARM287) : Supplying and fixing of 80mm thick cement concrete interlocking paver block of M-40 grade of approved make, design, colour and size made by Block making machine with proper compaction laid in required pattern etc. complete in all respect conforming to IRC - Supplying and fixing of 80mm thick cement concrete interlocking paver block of M-40 grade of approved make, design, colour and size made by Block making machine with proper compaction laid in required pattern etc. complete in all respect conforming to IRC SP-63:2018. (New miscellaneous items) and as directed by 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	92	19.5	1		1794			?	
ii	1st & final	-	ROAD	1	160	15			2400			?	
									4194 (389.635182 Square Meter)				
Amount (389.635182 X 626.9766)									Rs. 244292.14165074				
Total Estimate Amount									Rs. 377582.53914049				
<u>Addition</u>													
5) Display Citizen Board @									Rs. 2727				
Total Addition									Rs. 2727				
<u>Deduction</u>													
8) Royalty @									Rs. 3510.073710108				
9) Additional Royalty @									Rs. 11617.654335084				
10) EMF @									Rs. 175.5036855054				
11) DMF @									Rs. 351.0073710108				
12) Empty Gunny Bag @									Rs. 236.7				

13) Labour Cess @	Rs. 3803
Total Deduction	Rs. 19693.939101708
Grand Total Amount	Rs. 360615.60003879

Manoranjan Pradhan
JE
Buguda Block

Rajib Chandra Pradhan
AEE
Buguda Block

DUTIKRUSHNA PATRO
BDO
Buguda Block

Chitrasen Gouda
SO
Buguda Block

Manjula Kumari Panda
AO
Buguda Block

K PRIYADARSHINI ACHARI
Chairperson PS
Buguda Block