

RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Renovation of Crematorium at Tatipetti

Estimated Cost - Rs. 299368.53830155

Head of Account - Maintenance of Capital Assets

Name of Executant - ACHYUTANANDA MUDULI, AE / JE

Name of the J.E - SUBHAM SARANGI

Bill Name - Work Done Estimate

MB No - 339 Page No - 141-144

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 02-06-2025

Date of the Completion of the Work -

I. ACCOUNT OF WORK DONE OR SUPPLY MADE

Earth Work (AR0122Aia) : Earthwork in all kinds of soil in foundation and plinth within 50m, initial lead and 1.5m, initial lift - Earthwork in all kinds of soil in foundation and 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 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	-	Guardwall	55.45	2.7	0.85	1		127.25775			?	

127.25775 (127.25775 Cubic Meter)

Amount (127.25775 X 265.152522096)

Rs. 33742.713368762

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	-	Guardwall	1	52.5	1.5	0.15		11.8125			?	

11.8125 (11.8125 Cubic Meter)

Amount (11.8125 X 1085.652232)

Rs. 12824.2669905

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	-	Guardwall Foundation	1	52.5	1.5	0.1		7.875			?	
ii	1st & final	-	Guardwall	1	52.5	0.475	1.2		29.925				

37.8 (37.8 Cubic Meter)

Amount (37.8 X 5768.70279122)

Rs. 218056.96550812

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	-	Guardwall	2	52.5		1.2		126			?	
									126 (126 Square Meter)				
Amount (126 X 216.86588853924)										Rs. 27325.101955944			
Total Estimate Amount										Rs. 291949.04782332			
<u>Addition</u>													
5) Display Citizen Board @										Rs. 4500			
7) Contingency @										Rs. 2919			
Total Addition										Rs. 7419			
<u>Deduction</u>													
7) Contingency @										Rs. 2994			
8) Royalty @										Rs. 5766			
9) Additional Royalty @										Rs. 11514			
10) EMF @										Rs. 288			
11) DMF @										Rs. 577			
12) Empty Gunny Bag @										Rs. 686			
13) Labour Cess @										Rs. 2994			
Total Deduction										Rs. 24819			
Grand Total Amount										Rs. 274549.04782332			

SUBHAM SARANGI
JE
Gosani Block

SASMITA KUMARI JENA
AEE
Gosani Block

GOURA CHANDRA PATNAIK
BDO
Gosani Block

RAJESWAR RATH
SO
Gosani Block

GAJENDRA BEHERA
AO
Gosani Block

NAGALAPALLI VEERARAJU
Chairperson PS
Gosani Block