

RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Construction of CC Road near Penikona SC Sahi

Estimated Cost - Rs. 99519.635986498

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

Name of Executant - T Someswar Rao, AE / JE

Name of the J.E - T Someswar Rao

Bill Name - Work Done Estimate

MB No - 77/25-26 Page No - 01-04

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 29-12-2025

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	7	0.3	0.2		0.84			?	
ii	1st & final	-	Road	1	7	5	0.35		12.25				
iii	1st & final	-	cutoff	2	7.1	0.3	0.2		0.852			?	
iv	1st & final	-	Road	1	7	6.55	0.3		13.755				

27.697 (27.697 Cubic Meter)

Amount (27.697 X 240.77592)

Rs. 6668.77065624

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	-	Cutoff	2	7	0.3	0.2		0.84			?	
ii	1st & final	-	Road	1	7	4.475	0.1		3.1325				
iii	1st & final	-	cutoff	2	7.1	0.3	0.2		0.852			?	
iv	1st & final	-	Road	1	7.1	5.975	0.1		4.24225				

9.06675 (9.06675 Cubic Meter)

Amount (9.06675 X 5325.86725092)

Rs. 48288.306897279

Concrete (AR0307a) : Cement concrete (1:2:4)with 12mm size hard granite(Hand broken)chips per 1cum - Cement concrete work with (1:2:4) using 12mm size hard granite(hand broken) chips including hoisting and laying in position compacting to proper thickness 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	-		1	7	4.475	0.075		2.349375			?	
ii	1st & final	-		1	7.1	5.975	0.075		3.1816875			?	
iii	1st & final	-		1	6.5	1.7	0.05		0.5525				
									6.0835625 (6.0835625 Cubic Meter)				
Amount (6.0835625 X 6596.83884004)									Rs. 40132.281385811				

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	-		2	7		0.15		2.1			?	
ii	1st & final	-		2	7.1		0.15		2.13				
									4.23 (4.23 Square Meter)				
Amount (4.23 X 216.23489289764)									Rs. 914.67359695702				
Total Estimate Amount									Rs. 96004.032536287				
<u>Addition</u>													
5) Display Citizen Board @											Rs. 2500		
7) Contingency @											Rs. 999		
Total Addition											Rs. 3499		
<u>Deduction</u>													
8) Royalty @											Rs. 2091		
9) Additional Royalty @											Rs. 989		
10) EMF @											Rs. 105		
11) DMF @											Rs. 209		
12) Empty Gunny Bag @											Rs. 323		
Total Deduction											Rs. 3717		
Grand Total Amount									Rs. 95786.032536287				

T Someswar Rao
JE
Rayagada Block

SAMEER KUMAR RATH
AEE
Rayagada Block

SHRI SUJIT KUMAR MISHRA
BDO
Rayagada Block

Raj Kishore Dash
SO
Rayagada Block

ANITA PATNAIK
AO
Rayagada Block

TUNI HUIKA
Chairperson PS
Rayagada Block