

RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Const of CC road from NH to Rengalpali Canal Sarsara

Estimated Cost - Rs. 249999.30746744

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

Name of Executant - SANTOSH KUMAR BEHERA, AE / JE

Name of the J.E - SANTOSH KUMAR BEHERA

Bill Name - Work Done Estimate

MB No - 1753 Page No - 1-4

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 17-04-2025

Date of the Completion of the Work - 31-05-2025

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	-	Road	1	50	5.65	0.105		29.6625			✓	

29.6625 (29.6625 Cubic Meter)

Amount (29.6625 X 235.56432)

Rs. 6987.426642

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	-	Road	1	50	5.65	0.07		19.775			✓	

19.775 (19.775 Cubic Meter)

Amount (19.775 X 502.502472)

Rs. 9936.9863838

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	-	Road	1	50	5.65	0.07		19.775			✓	

19.775 (19.775 Cubic Meter)

Amount (19.775 X 5196.00278008)

Rs. 102750.95497608

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	-	Road	2	50		0.22	1	22			✓	

22 (22 Square Meter)

Amount (22 X 215.38264180804)									Rs. 4738.4181197769				
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	-	Road	1	50	5.65	0.0605		17.0912			✓	
									17.0912 (17.09125 Cubic Meter)				
Amount (17.09125 X 6770.08271796)									Rs. 115709.17625333				
Total Estimate Amount									Rs. 240122.96237499				
<u>Addition</u>													
5) Display Citizen Board @									Rs. 5000				
7) Contingency @									Rs. 4877				
Total Addition									Rs. 9877				
<u>Deduction</u>													
7) Contingency @									Rs. 4877				
8) Royalty @									Rs. 5761.1284375				
9) Additional Royalty @									Rs. 0				
10) EMF @									Rs. 288.056421875				
11) DMF @									Rs. 576.11284375				
12) Empty Gunny Bag @									Rs. 796.89				
13) Labour Cess @									Rs. 2499.9996237499				
16) Any Other Lumpsum Bill @									Rs. 6705.35				
Total Deduction									Rs. 21504.537326875				
Grand Total Amount									Rs. 228495.42504812				

SANTOSH KUMAR BEHERA
JE
Bargarh Block

SUNIL KUMAR PRUSTY
AEE
Bargarh Block

BERCIUS DUNGUNG
BDO
Bargarh Block

SURENDRA PODH
SO
Bargarh Block

MAHESWAR PRADHAN
AO
Bargarh Block

NALINI PANDEY
Chairperson PS
Bargarh Block