

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

(To be used for payment for work)

Name of the work - Const of Drain at Kermeli

(Supplies actually Measured)

Estimated Cost - Rs. 299999.40625

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

Name of Executant - Rasmita Mohanty, AE / JE

Name of the J.E - Tani Swain

Bill Name - Work Done Estimate

MB No - 4      Page No - 112-117

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 16-01-2025

Date of the Completion of the Work - 10-05-2025

### I. ACCOUNT OF WORK DONE OR SUPPLY MADE

**Earth Work (AR0101a) : Earthwork in ordinary soil within 50m, initial lead and 1.5m, initial lift** - Earth work in ordinary soil 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	-	Drain	1	21.33	0.6	0.91		11.6462			✓	
									11.6462 (11.64618 Cubic Meter)				
<b>Amount (11.64618 X 146.0864)</b>									<b>Rs. 1701.348509952</b>				

**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	-	Pit	1	21.33	0.6	0.15		1.9197			✓	
ii	1st & final	-	Road	1	51	3.65	0.102		18.9873			✓	
									20.907 (20.907 Cubic Meter)				
<b>Amount (20.907 X 593.099472)</b>									<b>Rs. 12399.930661104</b>				

**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	-	Drain Bed	1	21.33	0.6	0.15		1.9197			✓	
ii	1st & final	-	Road	1	51	3.65	0.076		14.1474			✓	
									16.0671 (16.0671 Cubic Meter)				
<b>Amount (16.0671 X 5546.04597832)</b>									<b>Rs. 89108.875338265</b>				

**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	-	Drain (Side wall)	2	21.33	0.152	0.91		5.90073			✓	
ii	1st & final	-	Road	1	51	3.65	0.102		18.9873			✓	
									24.88803 (24.8880312 Cubic Meter)				
<b>Amount (24.8880312 X 7166.50427184)</b>									<b>Rs. 178360.18191249</b>				

**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	-	Side wall	2	21.33		0.91		38.8206			✓	
ii	1st & final	-	Road	2	51		0.102		10.404			✓	
									49.2246 (49.2246 Square Meter)				
<b>Amount (49.2246 X 215.22489289764)</b>									<b>Rs. 10594.359262929</b>				

**Total Estimate Amount**

**Rs. 292164.69568474**

**Addition**

5) Display Citizen Board @	Rs. 3000
6) Any Other Lumpsum @	Rs. 1835
7) Contingency @	Rs. 3000
<b>Total Addition</b>	<b>Rs. 7835</b>

**Deduction**

7) Contingency @	Rs. 3000
8) Royalty @	Rs. 6310.7325018
9) Additional Royalty @	Rs. 7302.12795972
10) EMF @	Rs. 315.53662509
11) DMF @	Rs. 631.07325018
12) Empty Gunny Bag @	Rs. 927.075
13) Labour Cess @	Rs. 2999.9969568474
<b>Total Deduction</b>	<b>Rs. 21486.542293637</b>
<b>Grand Total Amount</b>	<b>Rs. 278513.1533911</b>

**Tani Swain  
JE  
Balangir Block**

**Neincy Rani Purty  
AEE  
Balangir Block**

**HRUSHIKESH GOND  
BDO  
Balangir Block**

**Nila Madhab Pattnaik  
SO  
Balangir Block**

**RAJKISHOR SETH  
AO  
Balangir Block**

**Sarita Bag  
Chairperson PS  
Balangir Block**