

RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Imp. Of Gumagarh Tank

Estimated Cost - Rs. 499999.12507969

Head of Account - Maintenance of Capital Assets

Name of Executant - ANANDA KUMAR MEHER, AE / JE

Name of the J.E - UMESH CHANDRA SAHOO

Bill Name - Work Done Estimate

MB No - 2025-26 Page No - 33-37

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 22-07-2025

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	-	GUARD WALL	1	130	2.5	2.25		731.25			?	
ii	1st & final	-	STEP CUT OFF LONG	4	31	2	1.5		372			?	
iii	1st & final	-	CROSS	2	14	2	1.5		84			?	
iv	1st & final	-	G TOP CUT OFF	2	18	1.5	1		54				
v	1st & final	-	CROSS	4	8	1.5	1		48				

1289.25 (36.5074344 Cubic Meter)

Amount (36.5074344 X 240.77592)

Rs. 8790.1111044996

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	-	GUARD WALL FOUND BASE	1	366	2.5	0.333		304.695			?	
ii	1st & final	-	STEP CUT OFF LONG	4	31	2	0.333		82.584			?	
iii	1st & final	-	CROSS	1	14	2	0.333		9.324				
iv	1st & final	-	LONG TOP CUT OFF	2	18	1.5	0.333		17.982				
v	1st & final	-	CROSS	4	8	1.5	0.333		15.984				
vi	1st & final	-	STEP BASE	2	31	14	0.2708		235.0544				

vii	1st & final	-	TOP PLATFORM BASE	2	14	8	0.333		74.592				
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740.2154 (20.96053143872 Cubic Meter)

Amount (20.96053143872 X 675.349832)

Rs. 14155.69138577

Concrete (AR0303a) : Cement concrete (1:3:6) with 4 cm. hard granite(Hand Broken) metal - Cement concrete (1:3:6) with 4 cm. hard granite(Hand 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	-	GUARD WALL BASE	1	130	2.5	0.75		243.75			?	
ii	1st & final	-	PLINTH	1	130	1.916	3.7708		939.230864			?	
iii	1st & final	-	STEP CUT OFF LONG	4	31	2	1.5		372			?	
iv	1st & final	-	CROSS	2	14	2	1.5		84				
v	1st & final	-	LONG TOP CUT OFF	2	18	1.5	1		54				
vi	1st & final	-	CROSS	4	8	1.5	1		48			?	
vii	1st & final	-	STEP BASE	2	31	14	0.333		289.044				
viii	1st & final	-	TOP PLATFORM BASE	2	14	8	0.333		74.592			?	
ix	1st & final	-	STEP	18	18	1.5	0.666		323.676				
x	1st & final	-	TOE STEP	1	18	3	0.666		35.964			?	

2464.256864 (69.779868766515 Cubic Meter)

Amount (69.779868766515 X 5336.6259709)

Rs. 372389.05990538

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	-	GUARD WALL TOP	1	130	1.5	0.1458		28.431			?	
ii	1st & final	-	TOP PLATFORM	2	18	9.5	0.1458		49.8636			?	
iii	1st & final	-	STEP TREAD	36	18	1.5	0.1458		141.7176			?	
iv	1st & final	-	TOE STEP TREAD	1	18	3	0.1458		7.8732				

227.8854 (6.45298529472 Cubic Meter)

Amount (6.45298529472 X 7775.0406309)

Rs. 50172.222853176

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	-	GUARD WALL	2	130		3.833		996.58			?	
ii	1st & final	-	STEP RISER	36	18		0.666		431.568				
iii	1st & final	-	STEP SIDES	72	1.5	0.5	0.666		35.964				
									1464.112 (136.020397136 Square Meter)				
Amount (136.020397136 X 216.23489289764)									Rs. 29412.356006597				
Total Estimate Amount									Rs. 474919.44125542				
<u>Addition</u>													
5) Display Citizen Board @									Rs. 2679				
6) Any Other Lumpsum @									Rs. 17400				
7) Contingency @									Rs. 5000				
Total Addition									Rs. 25079				
<u>Deduction</u>													
7) Contingency @									Rs. 5000				
8) Royalty @									Rs. 11471.081815568				
9) Additional Royalty @									Rs. 8882.2409355284				
10) EMF @									Rs. 573.55409077839				
11) DMF @									Rs. 1147.1081815568				
12) Empty Gunny Bag @									Rs. 1428.09				
13) Labour Cess @									Rs. 4729				
16) Any Other Lumpsum Bill @									Rs. 10000				
Total Deduction									Rs. 43231.075023432				
Grand Total Amount									Rs. 456767.36623199				

UMESH CHANDRA SAHOO
JE
Phulbani Block

Laxmidhar Singh
AEE
Phulbani Block

SOUMYA RANJAN PATRO
BDO
Phulbani Block

M SURESH
SO
Phulbani Block

Hitesh Mishra
AO
Phulbani Block

SASMITA KANHAR
Chairperson PS
Phulbani Block