

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 AT TADO

Estimated Cost - Rs. 299999.19545513

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

Name of Executant - SRINIVAS MAHANTY, AE / JE

Name of the J.E - SAGAR GOUDA

Bill Name - Work Done Estimate

MB No - 39/2024-25 Page No - 147-151

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 04-12-2025

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	-	Base	1	49	3.6	0.05		8.82			?	
ii	1st & final	-	Base	1	49	1.65	0.05		4.0425			?	
									12.8625 (12.8625 Cubic Meter)				
Amount (12.8625 X 240.77592)									Rs. 3096.980271				

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	-	Base	1	49	3.6	0.05		8.82			?	
ii	1st & final	-	Base	1	49	1.65	0.05		4.0425			?	
									12.8625 (12.8625 Cubic Meter)				
Amount (12.8625 X 519.446232)									Rs. 6681.3771591				

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 Edge	1	49		0.2		9.8			?	
									9.8 (9.8 Square Meter)				
Amount (9.8 X 216.23489289764)									Rs. 2119.1019503969				

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	-	Sub Base	1	49	3.6	0.1		17.64			?	
ii	1st & final	-	Sub Base	1	49	1.65	0.1		8.085				

25.725 (25.725 Cubic Meter)

Amount (25.725 X 5227.50850192)

Rs. 134477.65621189

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	-	Surface Course	1	49	3.6	0.085		14.994			?	
ii	1st & final	-	Surface Course	1	49	1.65	0.085		6.87225				

21.86625 (21.86625 Cubic Meter)

Amount (21.86625 X 6806.69795304)

Rs. 148836.95911566

Total Estimate Amount

Rs. 295212.07470805

Addition

5) Display Citizen Board @ Rs. 1834

7) Contingency @ Rs. 2952.1207470805

Total Addition

Rs. 4786.1207470805

Deduction

7) Contingency @ Rs. 2999.9819545513

8) Royalty @ Rs. 6995.5921875

9) Additional Royalty @ Rs. 3629.926125

10) EMF @ Rs. 349.779609375

11) DMF @ Rs. 699.55921875

12) Empty Gunny Bag @ Rs. 1025.7

13) Labour Cess @ Rs. 2999.9819545513

Total Deduction

Rs. 18700.521049728

Grand Total Amount

Rs. 281297.6744054

SAGAR GOUDA
JE
Bissamcuttack Block

SRI RAMESH CHANDRA SAHU
AEE
Bissamcuttack Block

SRI SIBA PRASAD PATNAIK
BDO
Bissamcuttack Block

Tuna Ranguly
SO
Bissamcuttack Block

MAMITA PUJARI
AO
Bissamcuttack Block

Chairperson PS
Bissamcuttack Block