

RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Renovation of Tank at Biripanga

Estimated Cost - Rs. 549999.25039026

Head of Account - Maintenance of Capital Assets

Name of Executant - Tapash Kumar Ghadai, AE / JE

Name of the J.E - P Mohan Rao Patro

Bill Name - Work Done Estimate

MB No - 36/25-26

Page No - 117-121

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 20-01-2026

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	-	P WALL	1	84.5	0.65	0.9		49.4325			?	

49.4325 (49.4325 Cubic Meter)

Amount (49.4325 X 240.77592)

Rs. 11902.1556654

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	-	SAND FILLING	1	84.5	0.65	0.05		2.74625			?	

2.74625 (2.74625 Cubic Meter)

Amount (2.74625 X 526.617232)

Rs. 1446.22257338

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	-	PW 1ST FOOTING	1	84.5	0.65	0.85		46.68625				
ii	1st & final	-	2ND FOOTING	1	84.5	0.55	1		46.475			?	

93.16125 (93.16125 Cubic Meter)

Amount (93.16125 X 5242.82818192)

Rs. 488428.42696289

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	-	WEARING COAT	1	84.5	0.45	0.03		1.14075			?	
									1.14075 (1.14075 Cubic Meter)				
Amount (1.14075 X 6821.06015304)									Rs. 7781.1243695804				

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	-	ABOVE GLWALL SIDE	2	84.5	1	0.9		152.1			?	
									152.1 (152.1 Square Meter)				
Amount (152.1 X 216.39264180804)									Rs. 32913.320819003				
Total Estimate Amount									Rs. 542471.25039026				

Addition

5) Display Citizen Board @	Rs. 2027
7) Contingency @	Rs. 5500
Total Addition	Rs. 7527

Deduction

7) Contingency @	Rs. 5500
8) Royalty @	Rs. 13439
9) Additional Royalty @	Rs. 1161
10) EMF @	Rs. 672
11) DMF @	Rs. 1344
12) Empty Gunny Bag @	Rs. 1716
13) Labour Cess @	Rs. 5500
Total Deduction	Rs. 29332
Grand Total Amount	Rs. 520666.25039026

**P Mohan Rao Patro
JE
Gudari Block**

**Sasmita Sabar
AEE
Gudari Block**

**SUCHISMITA BEHERA
BDO
Gudari Block**

**Biswanath Mandal
SO
Gudari Block**

**Sowbhagya Ranjan Kara
AO
Gudari Block**

**Chairperson PS
Gudari Block**