

RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Construction of Cycle Stand at PHC at beltukuri

Estimated Cost - Rs. 249999.28099715

Head of Account - 5TH SFC DEVOLUTION
GRANT TO ZILLA PARISHAD

Name of Executant - Balak Ram Majhi, PEO

Name of the J.E - RAMESH CHANDRA DIP

Bill Name - Work Done Estimate

MB No - 27/2025-26 Page No - 44-48

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 17-09-2025

Date of the Completion of the Work -

I. ACCOUNT OF WORK DONE OR SUPPLY MADE

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	-	filling sand	1	16.5	3.9	0.14		9.009			?	
									9.009 (9.009 Cubic Meter)				
Amount (9.009 X 448.507872)									Rs. 4040.607418848				

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	-	cc (1:3:6)	1	16.5	3.9	0.14		9.009			?	
									9.009 (9.009 Cubic Meter)				
Amount (9.009 X 5265.34127584)									Rs. 47435.459554043				

Masonry Brick Work (AR0603ei) : C.B. Bricks of size (23cm x 11cm x 8cm) in cement mortar (1:6) in superstructure - Brickwork with C.B. Bricks of size (23cm x 11cm x 8cm) in cement mortar (1:6) in superstructure having crushing strength not less than 75.00 Kg/cm² with dimensional tolerance ±8 percent immersing the bricks in water not less than six hours with cost conveyance, royalty, taxes of all materials, labor, 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	-		1	34.6	0.23	1.3		10.3454			?	
									10.3454 (10.3454 Cubic Meter)				
Amount (10.3454 X 4774.396422912)									Rs. 49393.040753594				

Plastering (AR1004) : 12mm thick cement plaster (1:6) over Brick work in inside - 12mm thick cement plaster (1:6) over Brick work in inside including racking out joints finishing smooth with proper plumb and line curing for proper period with cost conveyance, royalty, taxes of all materials, labour and T & P required for the work etc. comp.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	-		2	34.6	0.867			59.9964				?
---	-------------	---	--	---	------	-------	--	--	---------	--	--	--	---

59.9964 (59.9964 Square Meter)

Amount (59.9964 X 163.2402113968)

Rs. 9793.825019047

Flooring (AR0802i) : 2.5 cm thick A.S. flooring in C.C (1:2:4) with 12 mm size HG crusher broken chips - 2.5 cm thick A.S. flooring in C.C (1:2:4) with 12 mm size HG crusher broken chips including punning incl. cost, conveyance & royalty of materials 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	-	A S flooring	1	16.5	3.9			64.35				?
ii	1st & final	-		1	8.7	3			26.1				

90.45 (90.45 Square Meter)

Amount (90.45 X 353.6150608968)

Rs. 31984.482258116

Roofing (AR1132i) : Supplying, feeting & fixing of G.C.I. Sheet (0.40mm thick) in roof drilling hole in wind ties -

Supplying, fitting & fixing of G.C.I. Sheet (0.40mm thick) in roof drilling hole in wind ties including fixing of ridges valleys wind ties etc. including cost of fitting, Labour and material etc. complete 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	-		1	16.8	3.9			65.52				?
ii	1st & final	-		1	16.8	0.9			15.12				
iii	1st & final	-	overlapping	9.43					9.43				

90.07 (90.07 Square Meter)

Amount (90.07 X 534.50666526951)

Rs. 48143.015340825

Iron Work(AR1704) : Iron Doors and windows fixing - Supplying, fitting & fixing of Mild steel and put up for frames & shutters of Doors and windows fixing in position with cost, conveyance, taxes of all materials, labours and T & P required for the work etc. 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	-	2	1	213			1.55	330.15				?

330.15 (3.3015 Quintal)

Amount (3.3015 X 15047.101825087)

Rs. 49678.006675525

Total Estimate Amount

Rs. 240468.43702

Addition

5) Display Citizen Board @ Rs. 4000

6) Any Other Lumpsum @ Rs. 3000

7) Contingency @ Rs. 2405

Total Addition

Rs. 9405

Deduction

7) Contingency @ Rs. 2499

8) Royalty @ Rs. 2177

10) EMF @ Rs. 109

11) DMF @ Rs. 218

12) Empty Gunny Bag @ Rs. 304

13) Labour Cess @	Rs. 2499
Total Deduction	Rs. 7806
Grand Total Amount	Rs. 242067.43702

RAMESH CHANDRA DIP
JE
Nuapada Block

SWARUP RANJAN SAHOO
AEE
Nuapada Block

ROHITA BHOI
BDO
Nuapada Block

Sourish Pattnaik
SO
Nuapada Block

RADHE SHYAM BHOI
AO
Nuapada Block

TARESHWARI SAHU
Chairperson PS
Nuapada Block