

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Imp of Play Ground at Bidighat

Estimated Cost - Rs. 299999.4174257

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

Name of Executant - Jyotranjan Mohanty, AE / JE

Name of the J.E - Rasmita Mohanty

Bill Name - Work Done Estimate

MB No - 26/25-26      Page No - 63-67

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 28-04-2025

Date of the Completion of the Work -

### 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	-	Stage l/w	2	22.75	2	2		182			?	
ii	1st & final	-	S/w	2	16.75	2	2		134			?	
iii	1st & final	-	Step	6	5	4	1		120			?	

436 (12.3461248 Cubic Meter)

**Amount (12.3461248 X 146.0864)**

**Rs. 1803.6009259827**

**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	-	Stage l/w	2	22.75	2	0.5		45.5			?	
ii	1st & final	-	S/w	2	16.75	2	0.5		33.5			?	
iii	1st & final	-	Stage inner	1	20.5	17.5	2		717.5			?	
iv	1st & final	-	Step	6	5	4	0.5		60			?	

856.5 (24.2533392 Cubic Meter)

**Amount (24.2533392 X 724.601472)**

**Rs. 17574.005285235**

**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	-	Stage l/w	2	22.75	2	0.33		30.03			?	

ii	1st & final	-	S/w	2	16.75	2	0.33		22.11			?	
iii	1st & final	-	Stage	1	20	16	0.33		105.6			?	
iv	1st & final	-	Step 1	6	5	4	1		120			?	
v	1st & final	-	Step 2	6	5	3	0.5		45			?	
vi	1st & final	-	Step 3	6	5	2	0.5		30			?	
vii	1st & final	-	Step 4	6	5	1	0.5		15			?	

367.74 (10.413220032 Cubic Meter)

**Amount (10.413220032 X 5776.84349222)**

**Rs. 60155.542374914**

**Masonry Brick Work (AR0603b) : Flyash Bricks of size (25cm x 12cm x 8cm) in cement mortar (1:6) in foundation and plinth -** Brickwork with Flyash Bricks of size (25cm x 12cm x 8cm) in cement mortar (1:6) in foundation and plinth having crushing strength not less than 75.00 Kg/cm<sup>2</sup> with dimensional tolerance  $\pm 8$  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	-	Stage 1st footing l/w	2	23.75	1.5	1.5		106.875			?	
ii	1st & final	-	2nd	2	21.75	1.25	2		108.75			?	
iii	1st & final	-	S/w 1st footing	2	17.75	1.5	1.5		79.875			?	
iv	1st & final	-	2nd	2	18	1.25	2		90			?	

385.5 (10.9161264 Cubic Meter)

**Amount (10.9161264 X 4960.774387696)**

**Rs. 54152.440257972**

**Flooring (AR0802ii) : 2.5 cm thick A.S. flooring in C.C (1:2:4) with 12 mm size HG Hand broken chips -** 2.5 cm thick A.S. flooring in C.C (1:2:4) with 12 mm size HG Hand 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	-	Stage	1	16	22			352			?	

352 (32.701856 Square Meter)

**Amount (32.701856 X 364.4374762844)**

**Rs. 11917.781870456**

**Total Estimate Amount**

**Rs. 145603.37071456**

**Addition**

5) Display Citizen Board @	Rs. 3000
6) Any Other Lumpsum @	Rs. 148000
7) Contingency @	Rs. 3000
<b>Total Addition</b>	<b>Rs. 154000</b>

**Deduction**

7) Contingency @	Rs. 3000
8) Royalty @	Rs. 2676
9) Additional Royalty @	Rs. 2909
10) EMF @	Rs. 134

11) DMF @	Rs. 268
12) Empty Gunny Bag @	Rs. 272
13) Labour Cess @	Rs. 3000
<b>Total Deduction</b>	<b>Rs. 12259</b>
<b>Grand Total Amount</b>	<b>Rs. 287344.37071456</b>

**Rasmita Mohanty**  
**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**