

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Construction of cc chatan near maa budhi jagulai temple,
vill-Banikuda

Estimated Cost - Rs. 99934.824778053

Name of Executant - NARMADA MOHAPATRA, AE / JE

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

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

Name of the J.E - SUJATA NAYAK

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 20-11-2025

Date of the Completion of the Work -

MB No - 987

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I. ACCOUNT OF WORK DONE OR SUPPLY MADE

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 specifaicon 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	-	Floor area	1	80	12	0.16		153.6			?	
									153.6 (4.34946048 Cubic Meter)				
Amount (4.34946048 X 7971.76255816)									Rs. 34672.866202661				

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	-	Floor area	1	80	12	0.25		240			?	
									240 (6.796032 Cubic Meter)				
Amount (6.796032 X 675.551832)									Rs. 4591.0718679306				

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	-	Floor area	1	80	12	0.316		303.36			?	
									303.36 (8.590184448 Cubic Meter)				
Amount (8.590184448 X 6488.53519068)									Rs. 55737.71408528				

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
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i	1st & final	-	side	1	80		0.91		72.8			?	
									72.8 (6.7633384 Square Meter)				
Amount (6.7633384 X 216.39264180804)									Rs. 1463.5366638178				
Earth Work (AR0101aa) : Earthwork in ordinary soil in foundation and plinth within 50m, initial lead and 1.5m, initial lift - Earthwork in ordinary soil in foundation and 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 direction of the Engineer-in-charge per 100 cum													
S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Floor area	1	80		0.5		40			?	
									40 (1.132672 Cubic Meter)				
Amount (1.132672 X 179.18208)									Rs. 202.95452491776				
Total Estimate Amount									Rs. 96668.143344607				
<u>Addition</u>													
5) Display Citizen Board @									Rs. 2000				
7) Contingency @									Rs. 1000				
Total Addition									Rs. 3000				
<u>Deduction</u>													
13) Labour Cess @									Rs. 1000				
12) Empty Gunny Bag @									Rs. 272				
11) DMF @									Rs. 203				
10) EMF @									Rs. 102				
9) Additional Royalty @									Rs. 4064				
8) Royalty @									Rs. 2032				
7) Contingency @									Rs. 1000				
Total Deduction									Rs. 8673				
Grand Total Amount									Rs. 90995.143344607				

SUJATA NAYAK
JE
Raghunathpur Block

SUCHISMITA BEHERA
AEE
Raghunathpur Block

Sri Biranchi Narayan Behera
BDO
Raghunathpur Block

BIJAY KUMAR MALLICK
SO
Raghunathpur Block

BAIRAGI CHARAN SETHI
AO
Raghunathpur Block

LAXMI BEHERA
Chairperson PS
Raghunathpur Block