

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Construction of CC Drainage of Gotomunda Near Jagannath Mandir Chowk

Estimated Cost - Rs. 249998.74182688

Name of Executant - Kirti Ranjan Behera, 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 - Ajay Kumar Senapati

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 03-01-2026

Date of the Completion of the Work -

MB No - 08 Page No - 137-141

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	-	drain	1	42	1	0.5		21			?	
21 (21 Cubic Meter)													
Amount (21 X 240.77592)											Rs. 5056.29432		

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	-	drain	1	42	1	0.1		4.2			?	
4.2 (4.2 Cubic Meter)													
Amount (4.2 X 585.045732)											Rs. 2457.1920744		

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	-	drain	1	42	1	0.1		4.2			?	
ii	1st & final	-	road	1	15	3.65	0.1		5.475			?	
9.675 (9.675 Cubic Meter)													
Amount (9.675 X 5350.5311863)											Rs. 51766.389227452		

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	-	wall	2	42	0.25	0.22		4.62			?	
ii	1st & final	-	bed	1	42	0.3	0.065		0.819			?	
iii	1st & final	-	plate	61	0.55	0.8	0.07		1.8788			?	
iv	1st & final	-		1	0.55	0.9	0.07		0.03465			?	
v	1st & final	-	road	1	21	3.65	0.07		5.3655			?	
vi	1st & final	-		1	10.5	4.15	0.07		3.05025			?	
vii	1st & final	-		1	7.5	5.5	0.07		2.8875			?	
viii	1st & final	-		1	8.7	5	0.07		3.045			?	

21.7007 (21.7007 Cubic Meter)

Amount (21.7007 X 6897.1361871)

Rs. 149672.6832554

Plastering (AR1027) : 6mm thick cement Plaster in CM (1:4) over R.C.C. surfaces including chipping (Inside) - 6mm thick cement Plaster in CM (1:4) over R.C.C. surfaces in inside including chipping with proper level and line, curing for the proper period with cost conveyance, royalty, taxes of all materials, labor, and T & P required for the work, etc comp. 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	-	drain	2	42		0.15		12.6			?	
ii	1st & final	-	bed	1	42	0.3			12.6			?	

25.2 (25.2 Square Meter)

Amount (25.2 X 189.766374394)

Rs. 4782.1126347288

R.C.C. Work (AR0409) : Supplying, fitting, and placing uncoated HYSD bar reinforcement including labor charges for cutting, bending, binding, and tying the grills and placing in position - Supplying, fitting, and placing uncoated HYSD bar reinforcement including labor charges for cutting, bending, binding, and tying the grills and placing in position including cost of binding wire 18 to 20 gauge with cost of steel rod and as per drawing, design, 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	21-01-2026	re bar	1	2.07				2.07			?	

2.07 (2.07 Quintal)

Amount (2.07 X 8421.0158445)

Rs. 17431.502798115

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	-	drain	4	42		0.4		67.2			?	

67.2 (67.2 Square Meter)

Amount (67.2 X 216.42213566644)	Rs. 14543.567516785
Total Estimate Amount	Rs. 245709.74182688
<u>Addition</u>	
5) Display Citizen Board @	Rs. 1788
7) Contingency @	Rs. 2500
Total Addition	Rs. 4288
<u>Deduction</u>	
7) Contingency @	Rs. 2500
8) Royalty @	Rs. 4404
9) Additional Royalty @	Rs. 315
10) EMF @	Rs. 220
11) DMF @	Rs. 440
12) Empty Gunny Bag @	Rs. 742
13) Labour Cess @	Rs. 2500
Total Deduction	Rs. 11121
Grand Total Amount	Rs. 238876.74182688

Ajay Kumar Senapati
JE
Kokasara Block

MD AHMED SHARIFF
AEE
Kokasara Block

Dr Himanchal Majhi
BDO
Kokasara Block

Sudarsan Bag
SO
Kokasara Block

Dillip Kumar Sabar
AO
Kokasara Block

Reeta Agarwal
Chairperson PS
Kokasara Block