RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Installation of solar water supply at Gandhi tikira under Kulitatukura GP of Attabira Block

Estimated Cost - Rs. 364290.66993049

Name of Executant - Puspalata 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 - Sarbeswar Parida

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 19-02-2026

Date of the Completion of the Work -

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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	-	Base	1	1.65	1.65	0.15		0.408375			?	
ii	1st & final	-	platform	2	3	3	0.3	1	5.4			?	
									5.808375 (5.808375 Cubic Meter)				
								Amount (5.808375 X 240.77592)				**Rs. 1398.51683433**	

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	-	C.C (1:3:6)	1	1.65	1.65	0.15		0.408375			?	
ii	1st & final	-	Platform	2	3	3	0.08		1.44			?	
									1.848375 (1.848375 Cubic Meter)				
								Amount (1.848375 X 5754.43232346)				**Rs. 10636.348845875**	

R.C.C. Work (AR0404A) : Reinforced cement concrete work of M-20 grade with 20mm & down grade size black hard crusher broken granite chips - Reinforced cement concrete work of M-20 grade with 20mm & down grade size black hard crusher broken granite 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 and as per direction of Engineer-in charge. (excluding centring and shuttering)

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Rcc work M20	1	1.65	1.65	0.3		0.81675			?	
ii	1st & final	-	Rcc work M20	4	0.25	0.25	1.05		0.2625			?	
iii	1st & final	-	Platform	2	3	3	0.065		1.17			?	

	2.24925 (2.24925 Cubic Meter)
Amount (2.24925 X 5932.8056160842)	**Rs. 13344.363031977**

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	-	Rcc work	4	1.65		0.3		1.98			?	
ii	1st & final	-	Rcc work	16	0.25		1.05		4.2			?	
iii	1st & final	-	Platform	2	3	3	0.3	1	5.4			?	

	11.58 (11.58 Square Meter)
Amount (11.58 X 216.70813962884)	**Rs. 2509.480256902**

miscellaneous(ARM097) : Labour for fitting and fixing flat iron wind ties including drilling holes and supplying bolts and nuts. (Iron works) and as directed by Engineer-in-Charge. - Labour for fitting and fixing flat iron wind ties including drilling holes and supplying bolts and nuts. (Iron works) and as directed by Engineer-in-Charge.

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Iron work	4	7	0.25			7			?	

	7 (7 Quintal)
Amount (7 X 278.02)	**Rs. 1946.14**
Total Estimate Amount	**Rs. 29834.848969085**
Addition	
5) Display Citizen Board @	Rs. 1500
6) Any Other Lumpsum @	Rs. 330000
7) Contingency @	Rs. 2955
Total Addition	**Rs. 334455**
Deduction	
7) Contingency @	Rs. 2955
8) Royalty @	Rs. 560
9) Additional Royalty @	Rs. 346
10) EMF @	Rs. 28
11) DMF @	Rs. 56
12) Empty Gunny Bag @	Rs. 99
13) Labour Cess @	Rs. 3643
Total Deduction	**Rs. 7687**
Grand Total Amount	**Rs. 356602.84896908**

Sarbeswar Parida
JE
Attabira Block

SUNIL KUMAR PRUSTY
AEE
Attabira Block

RIPUNATH SUNA
BDO
Attabira Block

Pravati Lipi
SO
Attabira Block

Pradeep Kumar Pera
AO
Attabira Block

Geetanjali Naik
Chairperson PS
Attabira Block