

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - CONSTRUCTION OF CC ROAD AT NEW AWC TO DHORAPADA

Estimated Cost - Rs. 199999.20144342

Name of Executant - INDRAMANI KALO, 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 - Seema Kirti Behera

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 10-12-2025

Date of the Completion of the Work -

MB No - 03/2023-24

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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	-	Cut off	2	36	0.23	0.23		3.8088			?	

3.8088 (3.8088 Cubic Meter)

Amount (3.8088 X 240.77592)

Rs. 917.067324096

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	-	Cut off	2	36	0.23	0.05		0.828			?	
ii	1st & final	-	road	1	36	3.21	0.1		11.556			?	

12.384 (12.384 Cubic Meter)

Amount (12.384 X 1113.770632)

Rs. 13792.935506688

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	-	Cut off	2	36	0.23	0.18		2.9808			?	
ii	1st & final	-	Road	1	36	3.67	0.1		13.212			?	

16.1928 (16.1928 Cubic Meter)

Amount (16.1928 X 6191.07416602)

Rs. 100250.82575553

Concrete (AR0307a) : Cement concrete (1:2:4)with 12mm size hard granite(Hand broken)chips per 1cum - Cement concrete work with (1:2:4) using 12mm size hard granite(hand broken) chips including hoisting and laying in position compacting to proper thickness 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	-	Road	1	36	3.67	0.075		9.909			?	
									9.909 (9.909 Cubic Meter)				
Amount (9.909 X 7334.89388574)									Rs. 72681.463513798				

Earth Work (AR0116) : Fine dressing and turfing with initial lead of 50m and 1.5m initial lift - Fine dressing and turfing with initial lead of 50m and 1.5m initial lift 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	-	Road	1	36	3.67			132.12			?	
									132.12 (132.12 Square Meter)				
Amount (132.12 X 13.718628)									Rs. 1812.50513136				

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	-	Road	2	36		0.18		12.96			?	
									12.96 (12.96 Square Meter)				
Amount (12.96 X 216.23489289764)									Rs. 2802.4042119534				
Total Estimate Amount									Rs. 192257.20144342				

Addition

5) Display Citizen Board @	Rs. 5000
7) Contingency @	Rs. 2742
Total Addition	Rs. 7742

Deduction

7) Contingency @	Rs. 2742
8) Royalty @	Rs. 4041.76023
9) Additional Royalty @	Rs. 9377.017254
10) EMF @	Rs. 202.0880115
11) DMF @	Rs. 404.176023
12) Empty Gunny Bag @	Rs. 552.3
13) Labour Cess @	Rs. 1999.9920144342
Total Deduction	Rs. 19319.333532934
Grand Total Amount	Rs. 180679.86791049

Seema Kirti Behera
JE
Balisankara Block

Sai Sundar Swain
AEE
Balisankara Block

BDO BALISANKARA
BDO
Balisankara Block

Carolina Kujur
SO
Balisankara Block

Supriya Lakra
AO
Balisankara Block

Chairperson PS
Balisankara Block