

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Construction of CC Road at Korua from Canal Bandha to Poramananda House, Vill-Korua, GP-Alipingal

Estimated Cost - Rs. 99996.576204163

Name of Executant - Dipti Ranjan Mohanty, 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 - Dipti Ranjan Mohanty

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 14-07-2025

Date of the Completion of the Work -

MB No - 1191

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I. ACCOUNT OF WORK DONE OR SUPPLY MADE

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	-	Cutoff Wall	2	28.2	0.25	0.1		1.41			?	

1.41 (1.41 Cubic Meter)

Amount (1.41 X 179.18208)

Rs. 252.6467328

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	-	Road	1	28.2	1.85	0.05		2.6085			?	

2.6085 (2.6085 Cubic Meter)

Amount (2.6085 X 544.049832)

Rs. 1419.153986772

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 Wall	2	28.2	0.25	0.15		2.115			?	
ii	1st & final	-	Road	1	28.2	2.35	0.087		5.76549			?	

7.88049 (7.88049 Cubic Meter)

Amount (7.88049 X 6422.08745228)

Rs. 50609.195946818

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 specification 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	28.2	2.35	0.08		5.3016			?	

5.3016 (5.3016 Cubic Meter)

Amount (5.3016 X 7931.15239736)

Rs. 42047.797549844

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 Sides	2	28.2		0.21		11.844			?	

11.844 (11.844 Square Meter)

Amount (11.844 X 216.23489289764)

Rs. 2561.0860714796

Total Estimate Amount

Rs. 96889.880287713

Addition

5) Display Citizen Board @	Rs. 2000
7) Contingency @	Rs. 1100
Total Addition	Rs. 3100

Deduction

7) Contingency @	Rs. 1100
8) Royalty @	Rs. 1911
9) Additional Royalty @	Rs. 3964
10) EMF @	Rs. 96
11) DMF @	Rs. 191
12) Empty Gunny Bag @	Rs. 284
13) Labour Cess @	Rs. 1000
16) Any Other Lumpsum Bill @	Rs. 2000
Total Deduction	Rs. 10546

Grand Total Amount

Rs. 89443.880287713

Dipti Ranjan Mohanty
JE
Jagatsinghpur Block

Sri Susanta Kumar Rout
AEE
Jagatsinghpur Block

Sri Ashutosh Mishra
BDO
Jagatsinghpur Block

Sri Baishnaba Charan Das
SO
Jagatsinghpur Block

Smt Geetishree Nayak
AO
Jagatsinghpur Block

Smt Kanaka Prava Lenka
Chairperson PS
Jagatsinghpur Block