

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - CONST OF CC ROAD MAHULPALI TO MAHULPALI SCHOOL

Estimated Cost - Rs. 199982.55670698

Name of Executant - Muna Oram, 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 - Muna Oram

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 -

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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	-	cutoff wall	1	21.6	0.15	0.15		0.486				?
									0.486 (0.486 Cubic Meter)				
Amount (0.486 X 240.77592)									Rs. 117.01709712				

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	-	cutoff	1	21.6	0.15	0.05		0.162				?
ii	1st & final	-	Road	1	21.6	7.669999999	0.1		16.56719999784				?
									16.72919999784 (16.72919999784 Cubic Meter)				
Amount (16.72919999784 X 646.807232)									Rs. 10820.567544177				

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	-	cutoff	1	21.6	0.15	0.2		0.648				
ii	1st & final	-	Road	1	21.6	7.669999999	0.088		14.579135998099				?
									15.227135998099 (15.227135998099 Cubic Meter)				

Amount (15.227135998099 X 5935.11051848)**Rs. 90374.735028643**

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	-	wearing coat	1	21.6	7.82	0.076		12.837312			?	

12.837312 (12.837312 Cubic Meter)

Amount (12.837312 X 7343.45686976)**Rs. 94270.246995652**

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	-	wall	1	21.6		0.2		4.32			?	

4.32 (4.32 Square Meter)

Amount (4.32 X 216.39264180804)**Rs. 934.81621261073****Total Estimate Amount****Rs. 196517.3828782****Addition**

5) Display Citizen Board @

Rs. 500

7) Contingency @

Rs. 2000

Total Addition**Rs. 2500****Deduction**

7) Contingency @

Rs. 2000

8) Royalty @

Rs. 4446

9) Additional Royalty @

Rs. 7278

10) EMF @

Rs. 222

11) DMF @

Rs. 445

12) Empty Gunny Bag @

Rs. 604

13) Labour Cess @

Rs. 2000

Total Deduction**Rs. 16995****Grand Total Amount****Rs. 182022.3828782**

Muna Oram
JE
Ullunda Block

Umesh Kumar Nayak
AEE
Ullunda Block

Chinmaya Mahananda
BDO
Ullunda Block

Sudarsana Nayak
SO
Ullunda Block

Jayanti Naik
AO
Ullunda Block

Shantilata Mishra
Chairperson PS
Ullunda Block