

RUNNING ACCOUNT BILL FORM

Book Voucher No -

(To be used for payment for work)
(Supplies actually Measured)

Name of the work - Const of CC Road at Ashok Nagar of Chandahandi

Estimated Cost - Rs. 259999.53611306

Head of Account - 5TH SFC DEVOLUTION
GRANT TO ZILLA PARISHAD

Name of Executant - KALISANKAR PATBANDHA, AE / JE

Name of the J.E - Rajiv Lochan Dhala

Bill Name - Work Done Estimate

MB No - 19/24-25 Page No - 154-156

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 19-12-2025

Date of the Completion of the Work -

I. ACCOUNT OF WORK DONE OR SUPPLY MADE

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	-	PCC	1	70	3.6	0.05		12.6			?	

12.6 (12.6 Cubic Meter)

Amount (12.6 X 7422.0603561)

Rs. 93517.96048686

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	-	S	1	70	3.6	0.1		25.2			?	

25.2 (25.2 Cubic Meter)

Amount (25.2 X 581.258232)

Rs. 14647.7074464

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	-	PCC	1	70	3.6	0.0933		23.5116			?	

23.5116 (23.5116 Cubic Meter)

Amount (23.5116 X 5933.1695833)

Rs. 139498.30997472

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
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i	1st & final	-	C	2	70	0.15		21			?
								21 (21 Square Meter)			
Amount (21 X 216.55039071844)								Rs. 4547.5582050872			
Total Estimate Amount								Rs. 252211.53611306			
<u>Addition</u>											
5) Display Citizen Board @								Rs. 2587			
6) Any Other Lumpsum @								Rs. 2600			
7) Contingency @								Rs. 2600			
Total Addition								Rs. 7787			
<u>Deduction</u>											
7) Contingency @								Rs. 2600			
8) Royalty @								Rs. 5884			
9) Additional Royalty @								Rs. 0			
10) EMF @								Rs. 294			
11) DMF @								Rs. 588			
12) Empty Gunny Bag @								Rs. 750			
13) Labour Cess @								Rs. 2600			
16) Any Other Lumpsum Bill @								Rs. 0			
Total Deduction								Rs. 12716			
Grand Total Amount								Rs. 247282.53611306			

Rajiv Lochan Dhala
JE
Chandahandi Block

Bhagaban Behera
AEE
Chandahandi Block

CHAINU GOND
BDO
Chandahandi Block

Parag Ranjan Lima
SO
Chandahandi Block

Trilochan Chhanchan
AO
Chandahandi Block

Chairperson PS
Chandahandi Block