

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Majhiguda from Duan Punji Ghar to Chari chhak Drain

Estimated Cost - Rs. 302396.24152552

Name of Executant - Kirti Ranjan 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 - Sourav Kumar Behera

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 20-01-2026

Date of the Completion of the Work -

MB No - 37/2024-25

Page No - 149-156

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	-	E/w	3	15	1.35	0.9		54.675			?	
ii	1st & final	-		1	10	1.35	1		13.5			?	
									68.175 (68.175 Cubic Meter)				
Amount (68.175 X 240.77592)									Rs. 16414.898346				

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	-	Sand Filling	3	15	1.35	0.15		9.1125			?	
ii	1st & final	-		1	10	1.35	0.15		2.025			?	
									11.1375 (11.1375 Cubic Meter)				
Amount (11.1375 X 585.045732)									Rs. 6515.94684015				

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	3	15	1.15	0.125		6.46875			?	
ii	1st & final	-		3	15	0.275	0.95		11.75625			?	
iii	1st & final	-		1	10	0.275	1		2.75			?	
iv	1st & final	-		3	15	0.275	0.95		11.75625			?	

v	1st & final	-		1	10	0.275	1		2.75			?	
vi	1st & final	-		1	10	1.15	0.125		1.4375			?	

36.91875 (36.91875 Cubic Meter)

Amount (36.91875 X 5399.9019558)

Rs. 199357.63033069

Concrete (AR0307) : First floor - 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	-	Cement Concrete	3	15	0.6	0.05		1.35			?	
ii	1st & final	-		1	10	0.6	0.06		0.36			?	

1.71 (1.71 Cubic Meter)

Amount (1.71 X 7316.7827536)

Rs. 12511.698508656

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	-	Centering & Suttering	3	45		0.95		128.25			?	
ii	1st & final	-		3	10		1		30			?	

158.25 (158.25 Square Meter)

Amount (158.25 X 216.39264180804)

Rs. 34244.135566122

Plastering (AR1004) : 12mm thick cement plaster (1:6) over Brick work in inside - 12mm thick cement plaster (1:6) over Brick work in inside including racking out joints finishing smooth with proper plumb and line curing for proper period with cost conveyance, royalty, taxes of all materials, labour and T & P required for the work etc. comp.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	-	Plastering	3	45		0.95		128.25			?	
ii	1st & final	-		3	10		1		30			?	

158.25 (158.25 Square Meter)

Amount (158.25 X 169.197690256)

Rs. 26775.534483012

Total Estimate Amount

Rs. 295819.84407463

Addition

5) Display Citizen Board @ Rs. 3000

6) Any Other Lumpsum @ Rs. 552

7) Contingency @ Rs. 3024

Total Addition

Rs. 6576

Deduction

7) Contingency @ Rs. 3024

8) Royalty @	Rs. 5928
9) Additional Royalty @	Rs. 434
10) EMF @	Rs. 296
11) DMF @	Rs. 593
12) Empty Gunny Bag @	Rs. 765
13) Labour Cess @	Rs. 3024
Total Deduction	Rs. 14064
Grand Total Amount	Rs. 288331.84407463

Sourav Kumar Behera
JE
Kokasara Block

MD AHMED SHARIFF
AEE
Kokasara Block

Dr Himanchal Majhi
BDO
Kokasara Block

Sudarsan Bag
SO
Kokasara Block

Dillip Kumar Sabar
AO
Kokasara Block

Reeta Agarwal
Chairperson PS
Kokasara Block