

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - CONST. OF C.C. ROAD FROM R.D. ROAD TO
AMALENDU PANIGRAHI HOUSE AT ULUDA

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

Estimated Cost - Rs. 99999.65282356

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

Name of Executant - AMARESH KUMAR DASH, AE / JE

Name of the J.E - SARADA PRASANNA MOHANTY

Bill Name - Work Done Estimate

MB No - 68/2024-25 Page No - 112-115

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 13-02-2026

Date of the Completion of the Work -

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	-	Road bed cutting	1	86	8	0.33		227.04			?	
									227.04 (6.429046272 Cubic Meter)				
Amount (6.429046272 X 240.77592)									Rs. 1547.9595308634				

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 bed Filling	1	86	8	0.33		227.04			?	
									227.04 (6.429046272 Cubic Meter)				
Amount (6.429046272 X 1058.362032)									Rs. 6804.2584762559				

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	-	Road Fdn	1	86	8	0.33		227.04			?	
									227.04 (6.429046272 Cubic Meter)				
Amount (6.429046272 X 6758.18262526)									Rs. 43448.668812423				

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
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i	1st & final	-	Wearing coarse	1	86	8	0.27		185.76			?	
									185.76 (5.260128768 Cubic Meter)				
Amount (5.260128768 X 8162.72683962)									Rs. 42936.994274411				
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	86	1	0.67		115.24			?	
									115.24 (10.70614172 Square Meter)				
Amount (10.70614172 X 216.23489289764)									Rs. 2315.0414081712				
Total Estimate Amount									Rs. 97052.922502124				
<u>Addition</u>													
5) Display Citizen Board @									Rs. 1000				
6) Any Other Lumpsum @									Rs. 946				
7) Contingency @									Rs. 1000				
Total Addition									Rs. 2946				
<u>Deduction</u>													
7) Contingency @									Rs. 1000				
8) Royalty @									Rs. 1834				
9) Additional Royalty @									Rs. 6741				
10) EMF @									Rs. 92				
11) DMF @									Rs. 183				
12) Empty Gunny Bag @									Rs. 252				
13) Labour Cess @									Rs. 1000				
Total Deduction									Rs. 11102				
Grand Total Amount									Rs. 88896.922502124				

SARADA PRASANNA MOHANTY
JE
Bhograi Block

PRAMOD KUMAR BEHERA
AEE
Bhograi Block

Prasanta Kumar Moharana
BDO
Bhograi Block

MAHENDRA NATH PANDA
SO
Bhograi Block

CHITARANJAN PARHI
AO
Bhograi Block

PRABIR KUMAR GIRI
Chairperson PS
Bhograi Block