

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Construction of CC road at Relli Sahi, Labanyagad icw MGNREGS

Estimated Cost - Rs. 326930.34375

Name of Executant - MAMATA KUMARI SWAIN, AE / JE

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

Head of Account - Maintenance and improvement of Road infrastructure

Name of the J.E - BIRAJA PRASAD PANDA

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 26-12-2024

Date of the Completion of the Work - 29-03-2025

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I. ACCOUNT OF WORK DONE OR SUPPLY MADE

Earth Work (AR0103aa) : Earthwork in stoney earth and gravels mixed with stone and boulder not exceeding 0.014cum in volume in foundation and plinth within 50m. Initial lead and 1.5m - Earthwork in stoney earth and gravels mixed with stone and boulder not exceeding 0.014cum in volume 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 layer not exceeding 0.3m in depth and as per specification approved by the department

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	drain		21	1.5	0.95		29.925			✓	
									29.925 (29.925 Cubic Meter)				
Amount (29.925 X 367.3707744)									Rs. 10993.57042392				

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	42.7	4.2	0.075		13.4505			✓	
									13.4505 (13.4505 Cubic Meter)				
Amount (13.4505 X 1059.305372)									Rs. 14248.186906086				

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	-	drain wall		21	0.45	0.9		8.505				
ii	1st & final	-	drain wall top		20	0.3	0.375		2.25			✓	
iii	1st & final	-	drain wall topd wall	2	37	0.3	0.6		13.32			✓	
iv	1st & final	-	road wall	2	42.7	0.3	0.45		11.529				
									35.604 (35.604 Cubic Meter)				
Amount (35.604 X 5315.92537248)									Rs. 189268.20696178				

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	-	side wall	2	20	0.9			36			✓	
ii	1st & final	-	side wall	2	19	0.45			17.1			✓	
iii	1st & final	-	side wal	4	40	0.3			48				
									101.1 (101.1 Square Meter)				
Amount (101.1 X 216.01363744964)									Rs. 21838.978746159				

miscellaneous(ARM287) : Supplying and fixing of 80mm thick cement concrete interlocking paver block of M-40 grade of approved make, design, colour and size made by Block making machine with proper compaction laid in required pattern etc. complete in all respect conforming to IRC - Supplying and fixing of 80mm thick cement concrete interlocking paver block of M-40 grade of approved make, design, colour and size made by Block making machine with proper compaction laid in required pattern etc. complete in all respect conforming to IRC SP-63:2018. (New miscellaneous items) and as directed by Engineer-in-Charge.

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	road		40	3.4			136			✓	
									136 (136 Square Meter)				
Amount (136 X 638.1885)									Rs. 86793.636				
Total Estimate Amount									Rs. 323142.57903794				
<u>Addition</u>													
5) Display Citizen Board @									Rs. 15				
7) Contingency @									Rs. 3231.4257903794				
Total Addition									Rs. 3246.4257903794				
<u>Deduction</u>													
7) Contingency @									Rs. 3263.8900482832				
8) Royalty @									Rs. 5655.0939				
9) Additional Royalty @									Rs. 18879.219165				
10) EMF @									Rs. 282.754695				
11) DMF @									Rs. 565.50939				
12) Empty Gunny Bag @									Rs. 276.15				
13) Labour Cess @									Rs. 3263.8900482832				
Total Deduction									Rs. 32186.507246566				
Grand Total Amount									Rs. 294202.49758176				

BIRAJA PRASAD PANDA
JE
Gosani Block

SASMITA KUMARI JENA
AEE
Gosani Block

GOURA CHANDRA PATNAIK
BDO
Gosani Block

BRUNDABAN GAMANGO
SO
Gosani Block

GAJENDRA BEHERA
AO
Gosani Block

NAGALAPALLI VEERARAJU
Chairperson PS
Gosani Block