

RUNNING ACCOUNT BILL FORM

Book Voucher No -

(To be used for payment for work)

Name of the work - Construction of CC Road at Harijanpada,Kankhinda

(Supplies actually Measured)

Estimated Cost - Rs. 392000

Head of Account - 5TH SFC DEVOLUTION GRANT
TO PANCHAYAT SAMITI

Name of Executant - ASHRITA TOPNO, AE / JE

Name of the J.E - ASHRITA TOPNO

Bill Name - Work Done Estimate

MB No - 992 Page No - 45-51

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 07-02-2025

Date of the Completion of the Work - 04-04-2025

I. ACCOUNT OF WORK DONE OR SUPPLY MADE

Earth Work (AR0122Ai1) : Earthwork in all kinds of soil within 50m to 75m 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 - Earthwork in all kinds of soil within 50m to 75m 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 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	1	50	13.21	0.83	0.0283	15.5145			✓	
ii	1st & final	-	Road	1	50	11.46	0.83	0.0283	13.4592				
iii	1st & final	-	Road	1	50	10.54	0.83	0.0283	12.3787				
iv	1st & final	-	Road	1	47	10	0.83	0.0283	11.0398				
v	1st & final	-	Road	1	10	10	0.83	0.0283	2.3489				
									54.7411 (54.7411145 Cubic Meter)				
Amount (54.7411145 X 229.87334168)										Rs. 12583.522917403			

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 Surface	1	50	13.21	0.16	0.0283	2.99074			✓	
ii	1st & final	-	Road Surface	1	50	11.46	0.16	0.0283	2.59454				
iii	1st & final	-	Road Surface	1	50	10.54	0.16	0.0283	2.38626				
iv	1st & final	-	Road Surface	1	47	10	0.16	0.0283	2.12816				
v	1st & final	-	Road Surface	1	10	10	0.16	0.0283	0.4528				
vi	1st & final	-	Road Surface	1	24	30.79	0.16	0.0283	3.34601				
vii	1st & final	-	Road Surface	1	18	4.58	0.16	0.0283	0.373288				
									14.271798 (14.2718032 Cubic Meter)				
Amount (14.2718032 X 1077.697472)										Rs. 15380.686229522			

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 Surface	1	50	13.21	0.33	0.0283	6.16841			✓	
ii	1st & final	-	Road Surface	1	50	11.46	0.33	0.0283	5.35125				
iii	1st & final	-	Road Surface	1	50	10.54	0.33	0.0283	4.92165				
iv	1st & final	-	Road Surface	1	47	10	0.29	0.0283	3.85729				
v	1st & final	-	Road Surface	1	10	10	0.33	0.0283	0.9339				
vi	1st & final	-	Road Surface	1	24	30.79	0.25	0.0283	5.22814				
vii	1st & final	-	Road Surface	1	18	4.58	0.25	0.0283	0.583263				

27.043903 (27.0439045 Cubic Meter)

Amount (27.0439045 X 5534.1321678)

Rs. 149664.54183636

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	-	Road Surface	1	50	13.21	0.25	0.0283	4.67304			✓	
ii	1st & final	-	Road Surface	1	50	11.46	0.25	0.0283	4.05398				
iii	1st & final	-	Road Surface	1	50	10.54	0.25	0.0283	3.72852				
iv	1st & final	-	Road Surface	1	47	10	0.25	0.0283	3.32525				
v	1st & final	-	Road Surface	1	10	10	0.25	0.0283	0.7075				
vi	1st & final	-	Road Surface	1	32	12	0.33	0.0283	3.58618				
vii	1st & final	-	Road Surface	1	18.33	11.25	0.33	0.0283	1.92582				
viii	1st & final	-	Road Surface	1	19.5	9.83	0.33	0.0283	1.79015				
ix	1st & final	-	Road Surface	1	8.42	9.75	0.33	0.0283	0.766685				
x	1st & final	-	Road Surface	1	24	30.79	0.16	0.0283	3.34601				
xi	1st & final	-	Road Surface	1	18	4.58	0.16	0.0283	0.373288				

28.276423 (28.2764126575 Cubic Meter)

Amount (28.2764126575 X 7110.0679726)

Rs. 201047.21601611

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	207		0.58	0.0929	22.3071			✓	
ii	1st & final	-	Road Sides	2	32		0.33	0.0929	1.96205				
iii	1st & final	-	Road Sides	2	18.33		0.33	0.0929	1.12389				
iv	1st & final	-	Road Sides	2	19.5		0.33	0.0929	1.19562				
v	1st & final	-	Road Sides	2	8.42		0.33	0.0929	0.516264				
vi	1st & final	-	Road Sides	2	24		0.41	0.0929	1.82827				
vii	1st & final	-	Road Sides	2	18		0.41	0.0929	1.3712				
									30.304394 (30.3044445 Square Meter)				
Amount (30.3044445 X 215.38264180804)										Rs. 6527.0513149351			
Total Estimate Amount										Rs. 385203.01831433			
<u>Addition</u>													
5) Display Citizen Board @										Rs. 2944.95			
7) Contingency @										Rs. 3852.0301831433			
Total Addition										Rs. 6796.9801831433			
<u>Deduction</u>													
7) Contingency @										Rs. 3919.9999849747			
8) Royalty @										Rs. 8082.6237694831			
9) Additional Royalty @										Rs. 8705.2310991124			
10) EMF @										Rs. 404.13118847416			
11) DMF @										Rs. 808.26237694831			
12) Empty Gunny Bag @										Rs. 1132.215			
13) Labour Cess @										Rs. 3919.9999849747			
16) Any Other Lumpsum Bill @										Rs. 7800			
Total Deduction										Rs. 34772.463403967			
Grand Total Amount										Rs. 357227.53509351			

ASHRITA TOPNO
JE
Dhankauda Block

Pragnya Parimita
AEE
Dhankauda Block

ANIL KUMAR KULLU
BDO
Dhankauda Block

SUJIT KUMAR DAS
SO
Dhankauda Block

SANJAYA KUMAR SAHU
AO
Dhankauda Block

Pushpanjali Behera
Chairperson PS
Dhankauda Block