

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - CONSTRUCTION OF C.C. ROAD AT UGME SCHOOL, JANKEDA

Estimated Cost - Rs. 367999.42364514

Name of Executant - Amit Ekka, 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 - Amit Ekka

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 01-12-2025

Date of the Completion of the Work -

MB No - 962

Page No - 24-28

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	-	CUT OF WALL	2	26.1	0.25	0.25		3.2625			?	
ii	1st & final	-	CUT OF WALL	2	30	0.25	0.25		3.75			?	
iii	1st & final	-	CUT OF WALL	2	8.45	0.25	0.25		1.05625			?	
iv	1st & final	-	CUT OF WALL	2	5.5	0.25	0.25		0.6875			?	

8.75625 (8.75625 Cubic Meter)

Amount (8.75625 X 240.77592)

Rs. 2108.2941495

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	-	CUT OF WALL	2	26.1	0.25	0.05		0.6525			?	
ii	1st & final	-	CUT OF WALL	2	30	0.25	0.05		0.75			?	
iii	1st & final	-	CUT OF WALL	2	8.45	0.25	0.05		0.21125			?	
iv	1st & final	-	CUT OF WALL	2	5.5	0.25	0.05		0.1375			?	
v	1st & final	-	ROAD	1	26.1	4.3	0.1		11.223			?	
vi	1st & final	-	ROAD	1	30	4.15	0.1		12.45			?	
vii	1st & final	-	ROAD	1	8.45	5.1	0.1		4.3095			?	
viii	1st & final	-	ROAD	1	5.5	1.2	0.1		0.66			?	

									30.39375 (30.39375 Cubic Meter)				
Amount (30.39375 X 503.750832)									Rs. 15310.8768501				

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	-	CUT OF WALL	2	26.1	0.25	0.25		3.2625			?	
ii	1st & final	-	CUT OF WALL	2	30	0.25	0.25		3.75			?	
iii	1st & final	-	CUT OF WALL	2	8.45	0.25	0.25		1.05625			?	
iv	1st & final	-	CUT OF WALL	2	5.5	0.25	0.25		0.6875			?	
v	1st & final	-	ROAD	1	26.1	4.3	0.085		9.53955			?	
vi	1st & final	-	ROAD	1	30	4.15	0.085		10.5825			?	
vii	1st & final	-	ROAD	1	8.45	5.1	0.085		3.663075			?	
viii	1st & final	-	ROAD	1	5.5	1.2	0.085		0.561			?	

									33.102375 (33.102375 Cubic Meter)				
Amount (33.102375 X 5260.60893296)									Rs. 174138.64962719				

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	1	26.1	4.8	0.07		8.7696			?	
ii	1st & final	-	ROAD	1	30	4.65	0.07		9.765			?	
iii	1st & final	-	ROAD	1	8.45	5.6	0.07		3.3124			?	
iv	1st & final	-	ROAD	1	5.5	1.7	0.07		0.6545			?	

									22.5015 (22.5015 Cubic Meter)				
Amount (22.5015 X 6886.26832652)									Rs. 154951.36674919				

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	2	26.1		0.5		26.1			?	
ii	1st & final	-	ROAD	2	30		0.5		30			?	

iii	1st & final	-	ROAD	2	8.45		0.5		8.45			?
iv	1st & final	-	ROAD	2	5.5		0.5		5.5			?
									70.05 (70.05 Square Meter)			
Amount (70.05 X 216.39264180804)									Rs. 15158.304558653			
Total Estimate Amount									Rs. 361667.49193463			
<u>Addition</u>												
5) Display Citizen Board @									Rs. 2652			
7) Contingency @									Rs. 3680			
Total Addition									Rs. 6332			
<u>Deduction</u>												
7) Contingency @									Rs. 3680			
8) Royalty @									Rs. 8738			
9) Additional Royalty @									Rs. 0			
10) EMF @									Rs. 437			
11) DMF @									Rs. 874			
12) Empty Gunny Bag @									Rs. 1176			
13) Labour Cess @									Rs. 3680			
16) Any Other Lumpsum Bill @									Rs. 4000			
Total Deduction									Rs. 22585			
Grand Total Amount									Rs. 345414.49193463			

Amit Ekka
JE
Gaisilet Block

Kailash Chandra Meher
AEE
Gaisilet Block

BDO Gaisilet
BDO
Gaisilet Block

Abhimanyu Mishra
SO
Gaisilet Block

Visma Majhi
AO
Gaisilet Block

Pranaya Kumar Sahu
Chairperson PS
Gaisilet Block