

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - CONSTRUCTION OF GUARD WALL AT BHUERPADA
TO TALBAHAL ROAD OF KARAMTALA GP

Estimated Cost - Rs. 199999.99259942

Name of Executant - Gobinda Majhi, AE / JE

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

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

Name of the J.E - Gobinda Majhi

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 31-12-2025

Date of the Completion of the Work -

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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 off	1	80	2	2		320			?	
ii	1st & final	-	cut off	1	100	2	2		400			?	

720 (20.388096 Cubic Meter)

Amount (20.388096 X 240.77592)

Rs. 4908.9625714483

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 off	1	80	2	0.5		80			?	
ii	1st & final	-	cut off	1	100	2	0.5		100			?	

180 (5.097024 Cubic Meter)

Amount (5.097024 X 453.796232)

Rs. 2313.0102856136

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 off wall	1	80	1.58	4		505.6			?	
ii	1st & final	-	cut off wall	1	100	1.58	3.5		553			?	

1058.6 (29.97616448 Cubic Meter)

Amount (29.97616448 X 5049.21167076)

Rs. 151355.99953704

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	-	wall	2	80	-	2		320			?	
ii	1st & final	-	wall	2	100	-	1.5		300			?	
									620 (57.59986 Square Meter)				
Amount (57.59986 X 216.23489289764)									Rs. 12455.099558019				

Earth Work (AR0122Bi) : Earthwork in ordinary soil within 5 Km. mechanical carriages and spreading in filling area/road berm within initial lead and lift - Earthwork in ordinary soil within 5 Km. mechanical carriages and spreading in filling area/road berm within initial lead and lift including dressing and leveling the bed, etc. 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 side	1	80	5	2		800			?	
ii	1st & final	-	side earth	1	100	5	2.5		1250			?	
iii	1st & final	-	road	1	180	6	2.16		2332.8			?	
iv	1st & final	-	earth excavation	1	720				720		?	?	
v	1st & final	-	settlement	1	952.8				952.8		?	?	
									2710 (76.738528 Cubic Meter)				
Amount (76.738528 X 310.01110892)									Rs. 23789.796162168				
Total Estimate Amount									Rs. 194822.86811429				

Addition

5) Display Citizen Board @	Rs. 3176
7) Contingency @	Rs. 2000
Total Addition	Rs. 5176

Deduction

7) Contingency @	Rs. 2000
8) Royalty @	Rs. 4423
9) Additional Royalty @	Rs. 533
10) EMF @	Rs. 221
11) DMF @	Rs. 442
12) Empty Gunny Bag @	Rs. 544
13) Labour Cess @	Rs. 1929
Total Deduction	Rs. 10092

Grand Total Amount	Rs. 189906.86811429
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Gobinda Majhi
JE
Saintala Block

Santosh Behera
AEE
Saintala Block

PURUSOTTAM MIRDHA
BDO
Saintala Block

Parsuram Naik
SO
Saintala Block

RANJITA MEHER
AO
Saintala Block

Chairperson PS
Saintala Block