

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Const. of CC road at Duanpali school to bandha under Kutumdola GP

Estimated Cost - Rs. 299999.375

Name of Executant - Prasant Guru, 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 - Nirlipta Samal

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 18-12-2024

Date of the Completion of the Work - 25-03-2025

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I. ACCOUNT OF WORK DONE OR SUPPLY MADE

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 base	1	250	10.5	0.33		866.25			✓	
ii	1st & final	-	cutoff wall	2	250	0.75	0.25		93.75				

960 (27.184128 Cubic Meter)

Amount (27.184128 X 514.198272)

Rs. 13978.031643427

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	-	cutoff wall	2	250	0.75	0.58		217.5			✓	
ii	1st & final	-	base	1	250	11.5	0.25		718.75				

936.25 (26.511604 Cubic Meter)

Amount (26.511604 X 5503.48534592)

Rs. 145906.22411083

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	250	11.5	0.205		589.375			✓	

589.375 (16.689214 Cubic Meter)

Amount (16.689214 X 7121.40082304)

Rs. 118850.58231549

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	-	cutoff wall	2	2	250	0.33		330			✓	
ii	1st & final	-	road	1	2	250	0.41		205				

535 (49.703105 Square Meter)

Amount (49.703105 X 215.22489289764)

Rs. 10697.345450305

Earth Work (AR0101a) : Earthwork in ordinary soil within 50m, initial lead and 1.5m, initial lift - Earth work in ordinary soil 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 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 base	1	250	11.5	0.25		718.75			✓	
ii	1st & final	-	cutoff wall	2	250	0.75	0.5		187.5				

906.25 (25.6621 Cubic Meter)

Amount (25.6621 X 146.0864)

Rs. 3748.88380544

Total Estimate Amount

Rs. 293181.0673255

Addition

5) Display Citizen Board @	Rs. 3000
6) Any Other Lumpsum @	Rs. 818
7) Contingency @	Rs. 3000
Total Addition	Rs. 6818

Deduction

7) Contingency @	Rs. 3000
8) Royalty @	Rs. 6920.9807649
9) Additional Royalty @	Rs. 8001.03165546
10) EMF @	Rs. 346.049038245
11) DMF @	Rs. 692.09807649
12) Empty Gunny Bag @	Rs. 832.395
13) Labour Cess @	Rs. 2999.990673255
Total Deduction	Rs. 22792.54520835
Grand Total Amount	Rs. 277206.52211715

Nirlipta Samal
JE
Balangir Block

Neincy Rani Purty
AEE
Balangir Block

HRUSHIKESH GOND
BDO
Balangir Block

Kirti Ranjan Mishra
SO
Balangir Block

Mita Bhoi
AO
Balangir Block

Sarita Bag
Chairperson PS
Balangir Block