

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - CONSTRUCTION OF GUARDWALL FROM BALPADAR
BASTI TO NADIKHANDI ROAD

Estimated Cost - Rs. 299998.99481359

Name of Executant - SATYAM SINGH, 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 - SATYAM SINGH

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 04-11-2025

Date of the Completion of the Work -

MB No - 1130

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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	-	Guardwall	1	62.24	0.76	0.76		35.949824			?	

35.949824 (35.949824 Cubic Meter)

Amount (35.949824 X 240.77592)**Rs. 8655.8519474381**

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	-	Guardwall	1	62.24	0.76	0.15		7.09536			?	

7.09536 (7.09536 Cubic Meter)

Amount (7.09536 X 465.007232)**Rs. 3299.3937136435**

Concrete (AR0303a) : Cement concrete (1:3:6) with 4 cm. hard granite(Hand Broken) metal - Cement concrete (1:3:6) with 4 cm. hard granite(Hand 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	-	Guardwall	1	62.24	0.76	0.61		28.854464			?	
ii	1st & final	-	Guardwall	1	62.24	0.52	0.61		19.742528			?	

48.596992 (48.596992 Cubic Meter)

Amount (48.596992 X 4942.03502586)**Rs. 240168.03661544**

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	-	Guardwall	1	62.24	0.45	0.05		1.4004			?	

1.4004 (1.4004 Cubic Meter)

Amount (1.4004 X 6656.64596782)

Rs. 9321.9670133351

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	-	Guardwall	2	62.24		1.22		151.8656			?	

151.8656 (151.8656 Square Meter)

Amount (151.8656 X 216.23489289764)

Rs. 32838.641750836

Total Estimate Amount

Rs. 294283.89104069

Addition

5) Display Citizen Board @	Rs. 2000
7) Contingency @	Rs. 3000
Total Addition	Rs. 5000

Deduction

7) Contingency @	Rs. 3000
8) Royalty @	Rs. 7315.5747672
9) Additional Royalty @	Rs. 1475.069570736
10) EMF @	Rs. 365.77873836
11) DMF @	Rs. 731.55747672
12) Empty Gunny Bag @	Rs. 919.185
13) Labour Cess @	Rs. 2992.8389104069
16) Any Other Lumpsum Bill @	Rs. 3000
Total Deduction	Rs. 19800.004463423
Grand Total Amount	Rs. 279483.88657727

SATYAM SINGH
JE
Titlagarh Block

ANSHU KUMAR
AEE
Titlagarh Block

CHANDRAMANI NAG
BDO
Titlagarh Block

RASHMI REKHA BEHERA
SO
Titlagarh Block

ABHISEKH KANTA
AO
Titlagarh Block

Chairperson PS
Titlagarh Block