

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Concret flooring near Kula tartanga Budhi Thakurani
Pitha, Kula Tartanga

Estimated Cost - Rs. 199999.09001302

Name of Executant - INDRATANAYA SAMAL, 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 - INDRATANAYA SAMAL

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 03-12-2025

Date of the Completion of the Work -

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I. ACCOUNT OF WORK DONE OR SUPPLY MADE

Earth Work (AR0101aa) : Earthwork in ordinary soil in foundation and plinth within 50m, initial lead and 1.5m, initial lift - Earthwork in ordinary soil in foundation and 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 direction of the Engineer-in-charge per 100 cum

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Cutoff	1	32	0.83	0.5		13.28			?	
ii	1st & final	-	do	1	42.83	0.83	0.5		17.77445			?	
iii	1st & final	-	do	1	33.5	0.83	0.5		13.9025			?	
									44.95695 (1.27303696176 Cubic Meter)				
Amount (1.27303696176 X 179.18208)									Rs. 228.10541072504				

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	-	Floor	1	25.91	51.83	0.16		214.866448			?	
ii	1st & final	-	do	1	12	9.16	0.16		17.5872			?	
									232.453648 (6.5823434596864 Cubic Meter)				
Amount (6.5823434596864 X 544.049832)									Rs. 3581.1228534087				

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	1	32	0.83	0.66		17.5296			?	
ii	1st & final	-	do	1	42.83	0.83	0.66		23.462274			?	

iii	1st & final	-	do	1	33.5	0.83	0.66		18.3513			?	
iv	1st & final	-	Floor	1	26.75	53.5	0.33		472.27125			?	
v	1st & final	-	do	1	12	10	0.29		34.8			?	

566.414424 (16.039043961523 Cubic Meter)

Amount (16.039043961523 X 6475.07609228)

Rs. 103854.03009829

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 specification 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	-	Floor	1	26.75	53.5	0.25		357.78125			?	
ii	1st & final	-	do	1	12	10	0.25		30			?	

387.78125 (10.9807241 Cubic Meter)

Amount (10.9807241 X 7940.44237736)

Rs. 87191.806977738

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	1	32		0.83		26.56			?	
ii	1st & final	-	do	1	42.83		0.83		35.5489			?	
iii	1st & final	-	do	1	33.5		0.83		27.805			?	

89.9139 (8.3532710517 Square Meter)

Amount (8.3532710517 X 216.23489289764)

Rs. 1806.2686712093

Total Estimate Amount

Rs. 196661.33401137

Addition

5) Display Citizen Board @	Rs. 1335
7) Contingency @	Rs. 2000
Total Addition	Rs. 3335

Deduction

13) Labour Cess @	Rs. 2000
12) Empty Gunny Bag @	Rs. 572
11) DMF @	Rs. 396
10) EMF @	Rs. 198
9) Additional Royalty @	Rs. 8169
8) Royalty @	Rs. 3959
7) Contingency @	Rs. 2000
16) Any Other Lumpsum Bill @	Rs. 4000

Total Deduction

Rs. 21294

Grand Total Amount

Rs. 178702.33401137

INDRATANAYA SAMAL
JE
Jagatsinghpur Block

Sri Susanta Kumar Rout
AEE
Jagatsinghpur Block

Sri Ashutosh Mishra
BDO
Jagatsinghpur Block

Sri Baishnaba Charan Das
SO
Jagatsinghpur Block

Smt Geetishree Nayak
AO
Jagatsinghpur Block

Smt Kanaka Prava Lenka
Chairperson PS
Jagatsinghpur Block