

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Repairing of CC Road from Kathiapada village Bishnu Sahoo House to 10 E canal

Estimated Cost - Rs. 199995.75602499

Name of Executant - Bijaya Kumar Patra, PEO

(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 - Dipti Ranjan Mohanty

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

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

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 wall	2	156.833	0.833	0.5		130.641889			?	
									130.641889 (3.6993602424352 Cubic Meter)				
Amount (3.6993602424352 X 175.30368)									Rs. 648.51146414458				

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	156.833	0.833	0.5		130.641889			?	
ii	1st & final	-	Road	1	32.833	9.666	0.2915		92.511541287				
iii	1st & final	-	Road	1	32.833	9.7945	0.2915		93.74139159275			?	
iv	1st & final	-	Road	1	32.833	10.083	0.2915		96.5025730185			?	
v	1st & final	-	Road	1	32.833	9.8745	0.2915		94.50705715275			?	
vi	1st & final	-	Road	1	25.5	9.833	0.2915		73.09114725			?	
									580.995599301 (16.451936186287 Cubic Meter)				
Amount (16.451936186287 X 6422.08745228)									Rs. 105655.77294767				

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	32.833	9.666	0.25		79.3409445			?	
ii	1st & final	-	Road	1	32.833	9.7915	0.25		80.371079875			?	
iii	1st & final	-	Road	1	32.833	10.083	0.25		82.76378475			?	
iv	1st & final	-	Road	1	32.833	9.8745	0.25		81.052364625			?	
v	1st & final	-	Road	1	25.5	9.833	0.25		62.685375			?	

386.21354875 (10.936331817244 Cubic Meter)

Amount (10.936331817244 X 7931.15239736)

Rs. 86737.714310659

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	156.833	0.5415			169.850139			?	

169.850139 (15.779587463517 Square Meter)

Amount (15.779587463517 X 215.22489289764)

Rs. 3396.1600218044

Total Estimate Amount

Rs. 196438.15874427

Addition

5) Display Citizen Board @ Rs. 1550

7) Contingency @ Rs. 2000

Total Addition

Rs. 3550

Deduction

7) Contingency @ Rs. 2000

8) Royalty @ Rs. 3781.3922127174

9) Additional Royalty @ Rs. 8037.0607368603

10) EMF @ Rs. 189.06961063587

11) DMF @ Rs. 378.13922127174

12) Empty Gunny Bag @ Rs. 579.915

13) Labour Cess @ Rs. 2000

16) Any Other Lumpsum Bill @ Rs. 4000

Total Deduction

Rs. 20965.576781485

Grand Total Amount

Rs. 179022.58196279

Dipti Ranjan Mohanty
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