

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Construction of Singipur Laxmi Mandir to Swain Sahi, Vill-  
Singipur, GP-Balarampur

Estimated Cost - Rs. 149999.54839711

Name of Executant - Dillip Kumar Dash, AE / JE

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

Head of Account - 5TH SFC DEVOLUTION  
GRANT TO ZILLA PARISHAD

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 - 09-03-2026

Date of the Completion of the Work -

MB No - 1200

Page No - 189-195

### 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	1	19.2	0.23	0.075		0.3312			?	
									0.3312 (0.3312 Cubic Meter)				
<b>Amount (0.3312 X 179.18208)</b>									<b>Rs. 59.345104896</b>				

**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	1	11.17	3.253	0.075		2.72520075			?	
ii	1st & final	-	Road	1	13.3	3	0.075		2.9925			?	
iii	1st & final	-	Road	1	11.85	2.94	0.075		2.612925			?	
									8.33062575 (8.33062575 Cubic Meter)				
<b>Amount (8.33062575 X 544.049832)</b>									<b>Rs. 4532.2755397424</b>				

**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	19.2	0.23	0.15		0.6624			?	
ii	1st & final	-	Road	1	11.17	3.485	0.08		3.114196			?	
iii	1st & final	-	Road	1	13.3	3.465	0.08		3.68676			?	

iv	1st & final	-	Road	1	11.85	3.4	0.08		3.2232			?	
									10.686556 (10.686556 Cubic Meter)				
<b>Amount (10.686556 X 6379.70263462)</b>									<b>Rs. 68177.049468214</b>				
<b>Concrete (AR0307) : Cement concrete (1:2:4)with 12mm size hard broken granite chips per 1cum -</b> 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	11.17	3.485	0.075		2.91955875			?	
ii	1st & final	-	Road	1	13.3	3.465	0.075		3.4563375			?	
iii	1st & final	-	Road	1	11.85	3.4	0.075		3.02175			?	
									9.39764625 (9.39764625 Cubic Meter)				
<b>Amount (9.39764625 X 7871.36944494)</b>									<b>Rs. 73972.345546605</b>				
<b>R.C.C. Work (AR0410c) : R.C.C. foundation , plinth band and footings bases of columns mass concrete precast slabs etc -</b> 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 sides	1	19.2		0.205		3.936			?	
									3.936 (3.936 Square Meter)				
<b>Amount (3.936 X 216.23489289764)</b>									<b>Rs. 851.10053844511</b>				
<b>Total Estimate Amount</b>									<b>Rs. 147592.1161979</b>				
<b><u>Addition</u></b>													
5) Display Citizen Board @									Rs. 907				
7) Contingency @									Rs. 1500				
<b>Total Addition</b>									<b>Rs. 2407</b>				
<b><u>Deduction</u></b>													
7) Contingency @									Rs. 1500				
8) Royalty @									Rs. 3052				
9) Additional Royalty @									Rs. 6176				
10) EMF @									Rs. 153				
11) DMF @									Rs. 305				
12) Empty Gunny Bag @									Rs. 434				
13) Labour Cess @									Rs. 1500				
16) Any Other Lumpsum Bill @									Rs. 3000				
<b>Total Deduction</b>									<b>Rs. 16120</b>				
<b>Grand Total Amount</b>									<b>Rs. 133879.1161979</b>				

**Dipti Ranjan Mohanty**  
JE  
Jagatsinghpur Block

**SONALI DHAL**  
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**