

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Repairing of cc road from Mangtsha House to Kutamchandi Thakurani, Singipur

Estimated Cost - Rs. 199998.18445678

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 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 - 16-02-2026

Date of the Completion of the Work -

MB No - 1200

Page No - 163-170

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	-	Cut off Wall	1	105.5	0.833	0.5		43.94075			?	
ii	1st & final	-	Cut off Wall	1	65.5	0.833	0.5		27.28075			?	

71.2215 (2.0167649712 Cubic Meter)

Amount (2.0167649712 X 179.18208)

Rs. 361.36814241076

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	32.75	9.666	0.5		158.28075			?	
ii	1st & final	-	Road	1	32.75	9.5	0.5		155.5625			?	
iii	1st & final	-	Road	1	40	9.166	0.5		183.32			?	

497.16325 (14.0780723176 Cubic Meter)

Amount (14.0780723176 X 544.049832)

Rs. 7659.1728792741

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	105.5	0.916	1.166		112.679908			?	
ii	1st & final	-	Cut off wall	1	65.5	0.916	1.166		69.957668			?	

iii	1st & final	-	Cut off wall	1	40	0.916	0.666		24.40224			?	
iv	1st & final	-	Road	1	12	12	0.208		29.952			?	
v	1st & final	-	Road	1	32.75	11.333	0.25		92.7889375			?	
vi	1st & final	-	Road	1	32.75	11.166	0.25		91.421625			?	
vii	1st & final	-	Road	1	40	10.833	0.25		108.33			?	
viii	1st & final	-	Road	1	16.666	10.666	0.25		44.439889			?	

573.9722675 (16.253057904344 Cubic Meter)

Amount (16.253057904344 X 6379.70263462)

Rs. 103689.67633297

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	-	Road	1	12	12	0.208		29.952			?	
ii	1st & final	-	Road	1	32.75	11.333	0.25		92.7889375			?	
iii	1st & final	-	Road	1	32.75	11.166	0.25		91.421625			?	
iv	1st & final	-	Road	1	40	10.833	0.25		108.33			?	
v	1st & final	-	Road	1	16.666	10.666	0.208		36.973987648			?	

359.466550148 (10.178942407231 Cubic Meter)

Amount (10.178942407231 X 7871.36944494)

Rs. 80122.216246082

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 Sides	2	12		0.416		9.984			?	
ii	1st & final	-	Road Sides	2	105.5		0.666		140.526			?	
iii	1st & final	-	Road Sides	2	65.5		0.666		87.246			?	
iv	1st & final	-	Road Sides	2	16.666		0.416		13.866112			?	

251.622112 (23.376449071136 Square Meter)

Amount (23.376449071136 X 216.23489289764)

Rs. 5054.8039612242

Total Estimate Amount

Rs. 196887.23756197

Addition

5) Display Citizen Board @

Rs. 1100

7) Contingency @

Rs. 2000

Total Addition	Rs. 3100
<u>Deduction</u>	
7) Contingency @	Rs. 2000
8) Royalty @	Rs. 4145
9) Additional Royalty @	Rs. 8284
10) EMF @	Rs. 207
11) DMF @	Rs. 415
12) Empty Gunny Bag @	Rs. 556
13) Labour Cess @	Rs. 2000
16) Any Other Lumpsum Bill @	Rs. 4000
Total Deduction	Rs. 21607
Grand Total Amount	Rs. 178380.23756197

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