

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - IMPROVEMENT OF JETTY AT PATHARA TALA SAHI
GP PATHARA 2526

Estimated Cost - Rs. 180162.03765148

Name of Executant - DIPTIMAYEE SAHOO, 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 - MANORANJAN MALLIK

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 02-02-2026

Date of the Completion of the Work -

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I. ACCOUNT OF WORK DONE OR SUPPLY MADE

Earth Work (AR0115a) : Filling foundation and plinth with crusher dust well watered and rammed - Filling foundation and plinth with crusher dust 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	-		2	170	0.75	0.166		42.33			?	
ii	1st & final	-		1	170	10.5	0.33		589.05			?	

631.38 (17.878661184 Cubic Meter)

Amount (17.878661184 X 623.122732)

Rs. 11140.600201476

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	-		2	170	0.75	1.166		297.33			?	

297.33 (8.419434144 Cubic Meter)

Amount (8.419434144 X 5482.1982102)

Rs. 46157.006795134

miscellaneous(ARM287) : Supplying and fixing of 80mm thick cement concrete interlocking paver block of M-40 grade of approved make, design, colour and size made by Block making machine with proper compaction laid in required pattern etc. complete in all respect conforming to IRC - Supplying and fixing of 80mm thick cement concrete interlocking paver block of M-40 grade of approved make, design, colour and size made by Block making machine with proper compaction laid in required pattern etc. complete in all respect conforming to IRC SP-63:2018. (New miscellaneous items) and as directed by Engineer-in-Charge.

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	bed	1	170	10.5			1785			?	

1785 (165.831855 Square Meter)

Amount (165.831855 X 619.7736)

Rs. 102778.20576803

Earth Work (AR0122Aia) : Earthwork in all kinds of soil in foundation and plinth within 50m, initial lead and 1.5m, initial lift - Earthwork in all kinds of 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

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	wall	2	165	0.75	0.75		185.625			?	
									185.625 (5.256306 Cubic Meter)				
Amount (5.256306 X 265.152522096)										Rs. 1393.7227928083			
Total Estimate Amount										Rs. 161469.53555745			
<u>Addition</u>													
5) Display Citizen Board @										Rs. 2000			
6) Any Other Lumpsum @										Rs. 15036			
7) Contingency @										Rs. 1614			
Total Addition										Rs. 18650			
<u>Deduction</u>													
7) Contingency @										Rs. 1802			
8) Royalty @										Rs. 1992			
10) EMF @										Rs. 100			
11) DMF @										Rs. 199			
12) Empty Gunny Bag @										Rs. 154			
13) Labour Cess @										Rs. 1801			
16) Any Other Lumpsum Bill @										Rs. 5405			
Total Deduction										Rs. 11453			
Grand Total Amount										Rs. 168666.53555745			

MANORANJAN MALLIK
JE
Khallikote Block

HARI KRUSHNA SAHU
AEE
Khallikote Block

DEBASHIS SAMAL
BDO
Khallikote Block

Pradeep Kumar Nayak
SO
Khallikote Block

SIMANCHALA PANDA
AO
Khallikote Block

KUMARI DAS
Chairperson PS
Khallikote Block