

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - REPAIR AND MAINTENANCE OF CC ROAD AT BHATRA SAHI OF BAGNAGUDA

Estimated Cost - Rs. 299999.81602904

Name of Executant - BRAJABIHARI MAHAKUD, 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 - UMAKANTA SAHANI

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

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

Date of the Completion of the Work -

MB No - 12/25-26

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I. ACCOUNT OF WORK DONE OR SUPPLY MADE

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	11.3	3.1	0.1	1	3.503			?	
ii	1st & final	-	Road	1	14.6	3.65	0.1	1	5.329			?	
iii	1st & final	-	Road	1	45	3.5	0.1	1	15.75			?	
iv	1st & final	-	Road	1	5.5	3.5	0.1	1	1.925			?	
									26.507 (26.507 Cubic Meter)				
Amount (26.507 X 601.458232)									Rs. 15942.85335624				

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	-	Road	1	11.3	3.1	0.1	1	3.503			?	
ii	1st & final	-	Road	1	14.6	3.65	0.1	1	5.329			?	
iii	1st & final	-	Road	1	45	3.5	0.1	1	15.75			?	
iv	1st & final	-	Road	1	5.5	3.5	0.1	1	1.925			?	
									26.507 (26.507 Cubic Meter)				
Amount (26.507 X 5249.2318728)									Rs. 139141.38925231				

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	1	11.3		0.175	2	3.955			?	
ii	1st & final	-	Road	1	14.6		0.175	2	5.11			?	
iii	1st & final	-	Road	1	45		0.175	2	15.75			?	
iv	1st & final	-	Road	1	5.5		0.175	2	1.925			?	

26.74 (26.74 Square Meter)

Amount (26.74 X 216.39264180804)

Rs. 5786.339241947

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	11.3	3.1	0.075	1	2.62725			?	
ii	1st & final	-	Road	1	14.6	3.65	0.075	1	3.99675			?	
iii	1st & final	-	Road	1	45	3.5	0.075	1	11.8125			?	
iv	1st & final	-	Road	1	5.5	3.5	0.075	1	1.44375			?	

19.88025 (19.88025 Cubic Meter)

Amount (19.88025 X 6774.3651826)

Rs. 134676.07342138

Total Estimate Amount

Rs. 295546.65527126

Addition

5) Display Citizen Board @	Rs. 1450
7) Contingency @	Rs. 3000
Total Addition	Rs. 4450

Deduction

7) Contingency @	Rs. 3000
8) Royalty @	Rs. 7320
9) Additional Royalty @	Rs. 1917
10) EMF @	Rs. 366
11) DMF @	Rs. 732
12) Empty Gunny Bag @	Rs. 990
13) Labour Cess @	Rs. 3000

Total Deduction

Rs. 17325

Grand Total Amount

Rs. 282671.65527126

UMAKANTA SAHANI
JE
Tentulikhunti Block

GOVIND KANHAR
AEE
Tentulikhunti Block

Manoj Kumar Panigrahi
BDO
Tentulikhunti Block

SURESH KUMAR NAYAK
SO
Tentulikhunti Block

KRUPASINDHU NAYAK
AO
Tentulikhunti Block

Chairperson PS
Tentulikhunti Block