

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - CONSTRUCTION OF CC ROAD FROM JANARDAN SAMAL HOUSE TO BABAJI SAMAL HOUSE SANANAHANGARA BHAGABANPUR

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

Estimated Cost - Rs. 249999.88605187

Head of Account - 5TH SFC DEVOLUTION GRANT TO PANCHAYAT SAMITI

Name of Executant - PRADOSH RANJAN DASH, AE / JE

Name of the J.E - PRITIMAYEE SAMAL

Bill Name - Work Done Estimate

MB No - 1669 Page No - 49-53

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 13-01-2026

Date of the Completion of the Work -

I. ACCOUNT OF WORK DONE OR SUPPLY MADE

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 BED	1	15	3.32	0.09		4.482			?	
ii	1st & final	-		1	15	4.88	0.09		6.588				

11.07 (11.07 Cubic Meter)

Amount (11.07 X 6016.03845316)

Rs. 66597.545676481

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	-		2	30	0.09			5.4			?	
ii	1st & final	-		2	68.5	0.078			10.686				

16.086 (16.086 Square Meter)

Amount (16.086 X 216.23489289764)

Rs. 3478.3544871514

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 BED	1	15	3.32	0.078		3.8844				
ii	1st & final	-		1	15	4.88	0.078		5.7096				
iii	1st & final	-		1	15	4.72	0.078		5.5224			?	

iv	1st & final	-		1	15	4.72	0.078		5.5224				
v	1st & final	-		1	8.5	4.26	0.078		2.82438				
									23.46318 (23.46318 Cubic Meter)				
Amount (23.46318 X 7524.54069492)									Rs. 176549.65274223				
Total Estimate Amount									Rs. 246625.55290587				
<u>Addition</u>													
5) Display Citizen Board @									Rs. 2123				
7) Contingency @									Rs. 1250				
Total Addition									Rs. 3373				
<u>Deduction</u>													
7) Contingency @									Rs. 1250				
8) Royalty @									Rs. 4682				
9) Additional Royalty @									Rs. 15040				
10) EMF @									Rs. 234				
11) DMF @									Rs. 468				
12) Empty Gunny Bag @									Rs. 801				
13) Labour Cess @									Rs. 2500				
Total Deduction									Rs. 24975				
Grand Total Amount									Rs. 225023.55290587				

PRITIMAYEE SAMAL
JE
Dharmasala Block

RAJAT KUMAR MOHAPATRA
AEE
Dharmasala Block

Jyotirmaya Kar
BDO
Dharmasala Block

PRAMOD KUMAR PANDA
SO
Dharmasala Block

PRITIPIYUSA DAS
AO
Dharmasala Block

BISWABIJAYENI MISHRA
Chairperson PS
Dharmasala Block