

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Repairing of CC Road from Kartika Maharana House to Kumbhar Sahi Anagada Raibarei

Estimated Cost - Rs. 99817.2097346

Name of Executant - SUBHASHREE PRIYADARSHINI DAS, PEO

(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 - Dillip Kumar Dash

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 08-07-2025

Date of the Completion of the Work -

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### I. ACCOUNT OF WORK DONE OR SUPPLY MADE

**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	2	24		0.155	1	7.44			?	
ii	1st & final	-		2	4.5		0.065		0.585			?	

8.025 (8.025 Square Meter)

**Amount (8.025 X 216.23489289764)**

**Rs. 1735.2850155036**

**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	24	3.45	0.065		5.382			?	
ii	1st & final	-		1	4.5	2.8	0.065		0.819			?	

6.201 (6.201 Cubic Meter)

**Amount (6.201 X 7880.65942494)**

**Rs. 48867.969094053**

**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	24	3.45	0.09		7.452			?	

7.452 (7.452 Cubic Meter)

**Amount (7.452 X 6432.69127462)**

**Rs. 47936.415378468**

**Total Estimate Amount**

**Rs. 98539.669488025**

Addition

5) Display Citizen Board @	Rs. 250
7) Contingency @	Rs. 1000
<b>Total Addition</b>	<b>Rs. 1250</b>
<b><u>Deduction</u></b>	
7) Contingency @	Rs. 1000
8) Royalty @	Rs. 1878
9) Additional Royalty @	Rs. 3992
10) EMF @	Rs. 94
11) DMF @	Rs. 188
12) Empty Gunny Bag @	Rs. 300
13) Labour Cess @	Rs. 1000
16) Any Other Lumpsum Bill @	Rs. 1638
<b>Total Deduction</b>	<b>Rs. 10090</b>
<b>Grand Total Amount</b>	<b>Rs. 89699.669488025</b>

**Dillip Kumar Dash**  
**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**