

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Repair & Maintenance of CC Road at Kulei Puruna Goan Mandirasahi

Estimated Cost - Rs. 299999.99746169

Name of Executant - Meghlal Mundari, 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 - Sabyasachi samal

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 26-12-2025

Date of the Completion of the Work -

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I. ACCOUNT OF WORK DONE OR SUPPLY MADE

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 specifaicon 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	-	Wearing Coat	1	20	3.6	0.075		5.4			?	
ii	1st & final	-		1	20	3.65	0.075		5.475			?	
iii	1st & final	-		1	20	3.675	0.075		5.5125			?	
iv	1st & final	-		1	28	3.675	0.0875		9.00375			?	
v	1st & final	-		1	26.3	5.19	0.0875		11.9434875			?	

37.3347375 (37.3347375 Cubic Meter)

Amount (37.3347375 X 7705.32963442)

Rs. 287676.45925204

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	-	Shuttering	2	114.3		0.075		17.145			?	

17.145 (17.145 Square Meter)

Amount (17.145 X 216.23489289764)

Rs. 3707.34723873

Total Estimate Amount

Rs. 291383.80649077

Addition

5) Display Citizen Board @	Rs. 3000
6) Any Other Lumpsum @	Rs. 2615
7) Contingency @	Rs. 3000
Total Addition	Rs. 8615

Deduction

7) Contingency @	Rs. 3000
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8) Royalty @	Rs. 4956
9) Additional Royalty @	Rs. 21841
10) EMF @	Rs. 248
11) DMF @	Rs. 496
12) Empty Gunny Bag @	Rs. 955
13) Labour Cess @	Rs. 3000
Total Deduction	Rs. 34496
Grand Total Amount	Rs. 265502.80649077

Sabyasachi samal
JE
Parajang Block

Rani panda
AEE
Parajang Block

Sauvagya Behera
BDO
Parajang Block

Dibyasingh Lenka
SO
Parajang Block

SANTOSHA KUMAR MALLICK
AO
Parajang Block

Chairperson PS
Parajang Block