

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Repairing of Nakulanga village CC road from Bhoi Sahi to Mohanty Sahi

Estimated Cost - Rs. 99930.2578125

Name of Executant - Manas Kumar Sahoo, 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 - INDRATANAYA SAMAL

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 27-03-2025

Date of the Completion of the Work -

MB No - 1168 Page No - 26-29

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 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	-	WEARING COARSE	1	7.62	3.53	0.09		2.420874			?	
ii	1st & final	-	do	1	7.62	3.25	0.09		2.22885			?	
iii	1st & final	-	do	1	5.18	3.35	0.09		1.56177			?	
iv	1st & final	-	do	1	7.62	3.62	0.09		2.482596			?	
v	1st & final	-	do	1	7.62	2.81	0.09		1.927098			?	
vi	1st & final	-	do	1	10	1.83	0.09		1.647			?	
									12.268188 (12.268188 Cubic Meter)				
Amount (12.268188 X 7863.1327495)									Rs. 96466.390839823				

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	-	CUT OFF	1	28	1	0.1		2.8			?	
									2.8 (2.8 Square Meter)				
Amount (2.8 X 215.22489289764)									Rs. 602.62970011339				
Total Estimate Amount									Rs. 97069.020539936				
Addition													
5) Display Citizen Board @									Rs. 1850				
7) Contingency @									Rs. 1000				
Total Addition									Rs. 2850				
Deduction													

7) Contingency @	Rs. 1000
8) Royalty @	Rs. 1628.601957
9) Additional Royalty @	Rs. 0
10) EMF @	Rs. 81.43009785
11) DMF @	Rs. 162.8601957
12) Empty Gunny Bag @	Rs. 315.6
13) Labour Cess @	Rs. 1000
16) Any Other Lumpsum Bill @	Rs. 4461
Total Deduction	Rs. 8649.49225055
Grand Total Amount	Rs. 91269.528289386

INDRATANAYA SAMAL
JE
Jagatsinghpur Block

Sri Susanta Kumar Rout
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