

RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Development of Kalyan Mandap of Kaduapada GP

Estimated Cost - Rs. 199999.10227016

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

Name of Executant - Dillip Kumar Dash, AE / JE

Name of the J.E - Dillip Kumar Dash

Bill Name - Work Done Estimate

MB No - 1194 Page No - 30-32

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 02-12-2025

Date of the Completion of the Work -

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	-	Side of building	1	15.6	9	0.2		28.08			?	
28.08 (28.08 Cubic Meter)													
Amount (28.08 X 544.049832)										Rs. 15276.91928256			

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	-	Side of building	1	15.6	9	0.1		14.04			?	
ii	1st & final	-		-1	1.35	2.1	0.1		-0.2835			?	
13.7565 (13.7565 Cubic Meter)													
Amount (13.7565 X 6475.07609228)										Rs. 89074.38426345			

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	-	Side of building	1	15.6	9	0.085		11.934			?	
ii	1st & final	-		-1	1.35	2.1	0.085		-0.240975			?	
11.693025 (11.693025 Cubic Meter)													
Amount (11.693025 X 7940.44237736)										Rs. 92847.79122953			
Total Estimate Amount										Rs. 197199.09477554			

Addition

5) Display Citizen Board @

Rs. 500

7) Contingency @	Rs. 1971.9909477554
Total Addition	Rs. 2471.9909477554
<u>Deduction</u>	
7) Contingency @	Rs. 1996.710857233
8) Royalty @	Rs. 4482.96946875
9) Additional Royalty @	Rs. 8478.30324375
10) EMF @	Rs. 224.1484734375
11) DMF @	Rs. 448.296946875
12) Empty Gunny Bag @	Rs. 552.3
13) Labour Cess @	Rs. 1996.710857233
16) Any Other Lumpsum Bill @	Rs. 3491
Total Deduction	Rs. 21670.439847278
Grand Total Amount	Rs. 178000.64587602

Dillip Kumar Dash
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