

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Repairing of CC road from Binapani Pathagara to Rama Raja Temple via Ramachandra Panda house

Estimated Cost - Rs. 199999.63712297

Name of Executant - Chirad Prasad Rout, 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 - Swarnapriya Nayak

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 20-12-2025

Date of the Completion of the Work -

MB No - 1186

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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	1	50	10	0.21		105			?	
ii	1st & final	-	Do	1	50	11	0.21		115.5			?	
iii	1st & final	-	Do	1	50	10	0.21		105			?	
iv	1st & final	-	Do	1	50	12	0.21		126			?	
v	1st & final	-	Do	1	13	10	0.21		27.3			?	

478.8 (13.55808384 Cubic Meter)

Amount (13.55808384 X 6301.86431216)

Rs. 85441.204692569

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 side	2	50		0.42		42				
ii	1st & final	-	Do	2	50		0.42		42			?	
iii	1st & final	-	Do	2	50		0.42		42				
iv	1st & final	-	Do	2	50		0.42		42				
v	1st & final	-	Do	2	13		0.42		10.92				

178.92 (16.62220476 Square Meter)

Amount (16.62220476 X 216.23489289764)

Rs. 3594.3006660012

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	1	50	10	0.21		105			?	
ii	1st & final	-	Do	1	50	11	0.21		115.5			?	
iii	1st & final	-	Do	1	50	10	0.21		105			?	
iv	1st & final	-	Do	1	50	12	0.21		126			?	
v	1st & final	-	Do	1	13	10	0.21		27.3			?	
									478.8 (13.55808384 Cubic Meter)				
Amount (13.55808384 X 7737.68129792)									Rs. 104908.1317644				
Total Estimate Amount									Rs. 193943.63712297				
<u>Addition</u>													
5) Display Citizen Board @									Rs. 4055				
7) Contingency @									Rs. 2000				
Total Addition									Rs. 6055				
<u>Deduction</u>													
7) Contingency @									Rs. 2000				
8) Royalty @									Rs. 3719.660301504				
9) Additional Royalty @									Rs. 10389.830808269				
10) EMF @									Rs. 185.9830150752				
11) DMF @									Rs. 371.9660301504				
12) Empty Gunny Bag @									Rs. 595.695				
13) Labour Cess @									Rs. 2000				
Total Deduction									Rs. 19263.135154999				
Grand Total Amount									Rs. 180735.50196797				

Swarnapriya Nayak
JE
Bari Block

Saumyamukul Barik
AEE
Bari Block

Asit Kumar Mohanty
BDO
Bari Block

Rajani kanta Sahoo
SO
Bari Block

Kashinath Malik
AO
Bari Block

Chairperson PS
Bari Block