

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Repair and Restoration of CC road from RD road to Jena Sahi

Estimated Cost - Rs. 199999.46857139

Name of Executant - Swarnapriya Nayak, 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 - Chirad Prasad Rout

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 05-12-2025

Date of the Completion of the Work -

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I. ACCOUNT OF WORK DONE OR SUPPLY MADE

Concrete (AR0307a) : Cement concrete (1:2:4)with 12mm size hard granite(Hand broken)chips per 1cum - Cement concrete work with (1:2:4) using 12mm size hard granite(hand broken) chips including hoisting and laying in position compacting to proper thickness 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	-	Bed	1	300	12	0.25		900			?	

900 (25.48512 Cubic Meter)

Amount (25.48512 X 7473.85682442)

Rs. 190472.13803316

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	-	Bed	2	300		0.25		150			?	

150 (13.93545 Square Meter)

Amount (13.93545 X 216.23489289764)

Rs. 3013.3305382304

Total Estimate Amount

Rs. 193485.46857139

Addition

5) Display Citizen Board @	Rs. 2654
6) Any Other Lumpsum @	Rs. 1860
7) Contingency @	Rs. 2000
Total Addition	Rs. 6514

Deduction

7) Contingency @	Rs. 2000
8) Royalty @	Rs. 3383
9) Additional Royalty @	Rs. 9450
10) EMF @	Rs. 169
11) DMF @	Rs. 338
12) Empty Gunny Bag @	Rs. 651
13) Labour Cess @	Rs. 2000

Total Deduction	Rs. 17991
Grand Total Amount	Rs. 182008.46857139

Chirad Prasad Rout
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