

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Repair & maintenance of CC road from Pabitra Puhana house to Nua sahi Durga Mandap at Dighi

Estimated Cost - Rs. 399999.53493567

Name of Executant - Nilamani Mohapatra, 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 - Prajna Parimita

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 11-12-2025

Date of the Completion of the Work -

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I. ACCOUNT OF WORK DONE OR SUPPLY MADE

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	2	30		0.1		6			?	
ii	1st & final	-		2	30		0.1		6			?	
iii	1st & final	-		2	30		0.1		6			?	
iv	1st & final	-		2	30		0.1		6				
v	1st & final	-		2	19		0.1		3.8				

27.8 (27.8 Square Meter)

Amount (27.8 X 216.23489289764)

Rs. 6011.3300225544

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 specification 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	30	3.65	0.08		8.76			?	
ii	1st & final	-		1	30	3.65	0.08		8.76			?	
iii	1st & final	-		1	30	3.65	0.08		8.76			?	
iv	1st & final	-		1	30	3.65	0.08		8.76				
v	1st & final	-		1	30	3.65	0.08		8.76				
vi	1st & final	-		1	25.8	3.65	0.0734		6.912078				

50.712078 (50.712078 Cubic Meter)

Amount (50.712078 X 7586.39410492)	Rs. 384721.80958744
Total Estimate Amount	Rs. 390733.13961
<u>Addition</u>	
5) Display Citizen Board @	Rs. 2156
6) Any Other Lumpsum @	Rs. 3110
7) Contingency @	Rs. 4000
Total Addition	Rs. 9266
<u>Deduction</u>	
7) Contingency @	Rs. 4000
8) Royalty @	Rs. 6732
9) Additional Royalty @	Rs. 19740
10) EMF @	Rs. 337
11) DMF @	Rs. 673
12) Empty Gunny Bag @	Rs. 1294
13) Labour Cess @	Rs. 4000
Total Deduction	Rs. 36776
Grand Total Amount	Rs. 363223.13961

Prajna Parimita
JE
Bhuban Block

Ranjit Behera
AEE
Bhuban Block

Ayushi Mohapatra
BDO
Bhuban Block

Pradeep Kumar Das
SO
Bhuban Block

ABHIPSA PRIYADARSINI
AO
Bhuban Block

Sipra Baral
Chairperson PS
Bhuban Block