

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Repairing of CC Road from Kusinga Parida Sahi to Main Road

Estimated Cost - Rs. 99871.90625

Name of Executant - SUBHASHREE PRIYADARSHINI DAS, 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 - Dillip Kumar Dash

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 08-07-2025

Date of the Completion of the Work -

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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 specifaicon 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	-	Cut off	1	20.4	0.45	0.6		5.508			?	
ii	1st & final	-	Widening	1	20.4	0.3	0.1		0.612			?	
iii	1st & final	-	Pot hole	1	2.5	1.1	0.1		0.275			?	
iv	1st & final	-	Road	1	22	3	0.075		4.95			?	

11.345 (11.345 Cubic Meter)

Amount (11.345 X 8138.8142695)

Rs. 92334.847887478

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	22		0.075		3.3			?	
ii	1st & final	-	Cut off	2	20.4		0.6		24.48			?	

27.78 (27.78 Square Meter)

Amount (27.78 X 215.22489289764)

Rs. 5978.9475246964

Total Estimate Amount

Rs. 98313.795412174

Addition

5) Display Citizen Board @

Rs. 500

7) Contingency @

Rs. 1000

Total Addition

Rs. 1500

Deduction

7) Contingency @

Rs. 1000

8) Royalty @

Rs. 1506.04875

9) Additional Royalty @	Rs. 3200.99175
10) EMF @	Rs. 75.3024375
11) DMF @	Rs. 150.604875
12) Empty Gunny Bag @	Rs. 291.93
13) Labour Cess @	Rs. 1000
Total Deduction	Rs. 7224.8778125
Grand Total Amount	Rs. 92588.917599674

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