RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Repairing of CC road from Suchitra Jena house to Bikram Jena house

Estimated Cost - Rs. 199999.92858313

Name of Executant - Rakesh Kumar Mallik, 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 - Rakesh Kumar Mallik

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 01-11-2025

Date of the Completion of the Work -

MB No - 1187 Page No - 30-35

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 specificaion 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	28	14	0.25		98			?	
ii	1st & final	-		1	28	14.5	0.25		101.5			?	
iii	1st & final	-		1	16	13	0.25		52			?	
iv	1st & final	-		1	25	11	0.205000000		56.375			?	
v	1st & final	-		1	15.25	14	0.205000000		43.7675			?	
vi	1st & final	-		1	14.5	10	0.205000000		29.725			?	
vii	1st & final	-		1	23.5	10	0.205000000		48.175			?	
viii	1st & final	-		1	56	13.5	0.205000000		154.98			?	
ix	1st & final	-		1	26	20.25	0.205000000		107.9325			?	
x	1st & final	-		1	33	15.5	0.205000000		104.8575			?	
xi	1st & final	-		1	21	12	0.205000000		51.66			?	
									848.9725 (24.040184488 Cubic Meter)				
							Amount (24.040184488 X 7820.63178992)		**Rs. 188009.43104239**				

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	1	28		0.25		7			?	
ii	1st & final	-		1	16		0.25		4			?	
iii	1st & final	-		1	13		0.25		3.25			?	
iv	1st & final	-		2	56		0.25		28			?	
									42.25 (3.92515175 Square Meter)				
								Amount (3.92515175 X 216.23489289764)	**Rs. 848.75476826823**				

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	-	Wheel track	1	21.16	4	0.33		27.9312			?	
									27.9312 (0.79092220416 Cubic Meter)				
								Amount (0.79092220416 X 6341.61245816)	**Rs. 5015.7221033364**				
								Total Estimate Amount	**Rs. 193873.907914**				

Addition	
5) Display Citizen Board @	Rs. 3000
6) Any Other Lumpsum @	Rs. 1119
7) Contingency @	Rs. 2000
Total Addition	**Rs. 6119**
Deduction	
7) Contingency @	Rs. 2000
8) Royalty @	Rs. 3303.3290748911
9) Additional Royalty @	Rs. 9226.9259583398
10) EMF @	Rs. 165.16645374455
11) DMF @	Rs. 330.33290748911
12) Empty Gunny Bag @	Rs. 631.2
13) Labour Cess @	Rs. 2000
Total Deduction	**Rs. 17656.954394465**
Grand Total Amount	**Rs. 182335.95351953**

Rakesh Kumar Mallik
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