

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - REPAIR & RESTORATION OF CC ROAD FROM VS OFFICE TO MISSION SHAKTI BUILDING ,VILLAGE-DASARATHAPUR

Estimated Cost - Rs. 149999.96713184

Name of Executant - Sabita Naik, 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 - Amiya Kumar Rout

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 03-11-2025

Date of the Completion of the Work -

MB No - 1438

Page No - 161-163

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	15	4.5	0.0825		5.56875			?	

5.56875 (5.56875 Cubic Meter)

Amount (5.56875 X 6467.69080866)

Rs. 36016.953190725

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	18	4.5	0.075		6.075			?	
ii	1st & final	-	ROAD	1	15	4.45	0.075		5.00625			?	
iii	1st & final	-	ROAD	1	7.5	4.375	0.072500000		2.37890625			?	

13.46015625 (13.46015625 Cubic Meter)

Amount (13.46015625 X 7945.33381342)

Rs. 106945.43458704

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	40.5		0.16		12.96			?	

12.96 (12.96 Square Meter)

Amount (12.96 X 216.23489289764)

Rs. 2802.4042119534

Total Estimate Amount

Rs. 145764.79198972

Addition

5) Display Citizen Board @	Rs. 2000
6) Any Other Lumpsum @	Rs. 734
7) Contingency @	Rs. 1500
Total Addition	Rs. 4234
<u>Deduction</u>	
7) Contingency @	Rs. 1500
8) Royalty @	Rs. 2575
9) Additional Royalty @	Rs. 7709
10) EMF @	Rs. 129
11) DMF @	Rs. 258
12) Empty Gunny Bag @	Rs. 446
13) Labour Cess @	Rs. 1500
Total Deduction	Rs. 14117
Grand Total Amount	Rs. 135881.79198972

Amiya Kumar Rout
JE
Dasarathapur Block

Ras Bihari Jena
AEE
Dasarathapur Block

Akash Pattnaik
BDO
Dasarathapur Block

AKSHYA KUMAR BEHERA
SO
Dasarathapur Block

Prasanta Kumar Mohapatra
AO
Dasarathapur Block

Digambar Mallick
Chairperson PS
Dasarathapur Block