RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - CONSTRUCTION OF C C ROAD FROM BABUL TREE TO MANGO PLANTATION AT JUNA BALANDA

Estimated Cost - Rs. 201918.14313887

Name of Executant - MADHUSMITA SAHU, 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 - MADHUSMITA SAHU

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 02-12-2025

Date of the Completion of the Work -

MB No - 1073 Page No - 186-189

I. ACCOUNT OF WORK DONE OR SUPPLY MADE

Earth Work (AR0102aa) : Earth work in hard soil or gravelly soil foundation & plinth within 50m. Initial lead and 1.5m initial lift - Earth work in hard soil or gravelly soil foundation & plinth within 50m. Initial lead and 1.5m initial lift including rough dressing and breaking clods to maximum 5cm to 7cm and laying in layers not exceeding 0.3m in depth and as per the direction of the Engineer-in-charge

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	cutoff	2	41.96	0.3	0.3		7.5528			?	
ii	1st & final	-	bed	1	41.96	2.45	0.1		10.2802			?	
									17.833 (17.833 Cubic Meter)				
								Amount (17.833 X 240.77592)				**Rs. 4293.75698136**	

Earth Work (AR0115) : Filling foundation and plinth with sand well watered and rammed - Filling foundation and plinth with sand well watered and rammed including cost, conveyance, royalty, taxes of all materials, labours 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	-	cutoff	2	41.96	0.3	0.1		2.5176			?	
ii	1st & final	-	bed	1	41.96	2.45	0.1		10.2802			?	
									12.7978 (12.7978 Cubic Meter)				
								Amount (12.7978 X 581.258232)				**Rs. 7438.8266014896**	

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	-	cutoff	2	41.96	0.3	0.2		5.0352			?	
ii	1st & final	-	bed	1	41.96	3.05	0.1		12.7978			?	
									17.833 (17.833 Cubic Meter)				
								Amount (17.833 X 5295.63406242)				**Rs. 94437.042235136**	

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	41.96		0.2		16.784			?	
									16.784 (16.784 Square Meter)				
								Amount (16.784 X 216.39264180804)				**Rs. 3631.9341001061**	

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	-	bed	1	41.96	3.05	0.1		12.7978			?	
									12.7978 (12.7978 Cubic Meter)				
								Amount (12.7978 X 6783.71151454)				**Rs. 86816.58322078**	

Total Estimate Amount	**Rs. 196618.14313887**
Addition	
5) Display Citizen Board @	Rs. 4000
6) Any Other Lumpsum @	Rs. 990
7) Contingency @	Rs. 310
Total Addition	**Rs. 5300**
Deduction	
7) Contingency @	Rs. 310
8) Royalty @	Rs. 4671.98375
9) Additional Royalty @	Rs. 5154.786
10) EMF @	Rs. 233.5991875
11) DMF @	Rs. 467.198375
12) Empty Gunny Bag @	Rs. 650.925
13) Labour Cess @	Rs. 2019
16) Any Other Lumpsum Bill @	Rs. 4038
Total Deduction	**Rs. 17545.4923125**
Grand Total Amount	**Rs. 184372.65082637**

MADHUSMITA SAHU
JE
Lathikata Block

LASA MARANDI
AEE
Lathikata Block

BDO LATHIKATA
BDO
Lathikata Block

SURENDRA KUMAR SWAIN
SO
Lathikata Block

BISHAL KUMAR BUDA
AO
Lathikata Block

DILLIP XESS
Chairperson PS
Lathikata Block