

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Construction of C.C. road at Jaybilla from Behera Sahi Chhaka to Buna Behera house Samakhunta GP

Estimated Cost - Rs. 199999.9586674

Name of Executant - SUSHANTA PANDUA, 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 - SUSHANTA PANDUA

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 19-12-2025

Date of the Completion of the Work -

MB No - 13/2025-26

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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	-	Cut off	2	132	0.75	0.83		164.34			?	
ii	1st & final	-	Road	1	132	8.5	0.33		370.26			?	
									534.6 (15.13816128 Cubic Meter)				
Amount (15.13816128 X 240.77592)									Rs. 3644.9047093004				

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	132	0.75	0.16		31.68			?	
ii	1st & final	-	Road	1	132	8.5	0.33		370.26			?	
									401.94 (11.381654592 Cubic Meter)				
Amount (11.381654592 X 539.131132)									Rs. 6136.204324218				

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	-	Cut off	2	132	0.75	0.66		130.68			?	

ii	1st & final	-	Road	1	132	10	0.33		435.6			?	
									566.28 (16.035237504 Cubic Meter)				
Amount (16.035237504 X 6313.0432588)									Rs. 101231.14802788				
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 side	2	132	0.583			153.912			?	
									153.912 (14.298886536 Square Meter)				
Amount (14.298886536 X 216.42419159012)									Rs. 3094.6249591927				
Concrete (AR0307a) : Cement concrete (1:2:4)with 12mm size hard granite(Hand broken)chips per 1cum - Cement concrete work with (1:2:4) using 12mm size hard granite(hand broken) chips including hoisting and laying in position compacting to proper thickness 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	132	10	0.270499999		357.05999868			?	
									357.05999868 (10.110796570622 Cubic Meter)				
Amount (10.110796570622 X 7549.2693006)									Rs. 76329.126155208				
Total Estimate Amount									Rs. 190436.0081758				
<u>Addition</u>													
5) Display Citizen Board @											Rs. 4000		
6) Any Other Lumpsum @											Rs. 3563		
7) Contingency @											Rs. 2000		
Total Addition									Rs. 9563				
<u>Deduction</u>													
7) Contingency @											Rs. 2000		
8) Royalty @											Rs. 4011		
9) Additional Royalty @											Rs. 17537		
10) EMF @											Rs. 201		
11) DMF @											Rs. 401		
12) Empty Gunny Bag @											Rs. 552		
13) Labour Cess @											Rs. 2000		
Total Deduction									Rs. 26702				
Grand Total Amount									Rs. 173297.0081758				

SUSHANTA PANDUA
JE
Samakhunta Block

SUVENDU NAIK
AEE
Samakhunta Block

MUNA SETHI
BDO
Samakhunta Block

KRUSHNA CHANDRA SAHU
SO
Samakhunta Block

CHINMAYEE NAYAK
AO
Samakhunta Block

CHANDRAMOHAN SINGH
Chairperson PS
Samakhunta Block