

PANCHAYAT SAMITI OFFICE ,SATYABADI

FINAL /RUNNING ACCOUNT BILL FORM

Cash book voucher No..... To be used for payment for work supplies actually measured
 Name of the project CONST OF CC ROAD FROM PANASAPATNA JAYAMAHARANA HOUSE TO NAIGOHARI
 ROAD,MULAALSA GP

Estimated cost :-Rs150000

SCHEME

5TH SFC GIA

Case Record No- 1291/24-25

Name of the contractor / Supplier : department

Name of the J. E :-N. Kanungo.

Serial number of this bill :-1ST R/A BILL AND FINA

M.B. No 27/25-20

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Date of the commencement of the work:-

Date of the completion of the work: 31/1/26

ACCOUNT OF THE WORK DONE OR SUPPLY MADE

Sl.no	Item of the work or supplies	Quantity	Unit	Rate	6	Amount
	2		4	5		7
1	E/W excavation in hard soil	2.052968		240.77592		494.3053
2	Sand filling in F&P	7.64853		539.30283		4124.8739
3	CC (1:3:6) using 40 mm size HG metal	13.02896		5705.66331		74338.8362
5	C.C (1:2:4) using 12 mm size metal	8.4845	cum	7397.15625	Rs	62761.1722
7	Rigid smooth centring & shuttering					
a	Foundation & footing	22.09233	Sqm	216.23489	Rs	4777.1326
	charges of vibrator					750.0000
9	Add W contingency				Rs	1500.0000
10	Const of sign. Board & writing charge				Rs	1253.0000
				Total	Rs	149999.3202
				Lim	Rs	149999.3202
	Deduction					
	L.Cess	1%		1500		—
	W.C /A.C	1% /2%		1500		
	Royalty			3239		
	DMF			324		
	EMF			162		
	ADDITIONAL CHARGES			3843		
	E. C. B	114	3.95	452		
				11020	Rs	11020
					Rs	138979

AKG
31/1/26

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31/1/26