

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Const. of C.C. road from main road to Goura Singh house at Rangamatia

Estimated Cost - Rs. 296999.95235689

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 - 25-11-2025

Date of the Completion of the Work -

MB No - 27/2025-26

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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	55.5	0.225	0.25		6.24375			?	
ii	1st & final	-	Road	1	55.5	2.55	0.1		14.1525			?	

20.39625 (20.39625 Cubic Meter)

Amount (20.39625 X 240.77592)

Rs. 4910.9258583

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	55.5	0.225	0.05		1.24875			?	
ii	1st & final	-	Road	1	55.5	2.55	0.1		14.1525			?	

15.40125 (15.40125 Cubic Meter)

Amount (15.40125 X 1044.232132)

Rs. 16082.480122965

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	55.5	0.225	0.2		4.995			?	
ii	1st & final	-	Road	1	55.5	3.05	0.1		16.9275			?	

21.9225 (21.9225 Cubic Meter)

Amount (21.9225 X 6313.0432588)

Rs. 138397.69084104

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	55.5	3.05	0.08		13.542			?	
									13.542 (13.542 Cubic Meter)				
Amount (13.542 X 7549.2693006)									Rs. 102232.20486873				

R.C.C. Work (AR0410f) : Rigid and smooth centering and shuttering for R.C.C. works including false works and dismantling them after casting - 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 in ground floor R.C.C. walls and fins including attached pilasters

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Road	2	55.5		0.175		19.425			?	
									19.425 (19.425 Square Meter)				
Amount (19.425 X 934.78613583205)									Rs. 18158.220688538				

R.C.C. Work (AR0410a) : Centring & Shuttering for R.C.C. floor and roof slabs, landings,balconies, projecting sun shades and chajjas - 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. floor and roof slabs, landings, balconies, projecting sun shades and chajjas up to 4.3m height

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Drain slab	1	3.3	0.3			0.99			?	
ii	1st & final	-	side	2	3.3	0.1			0.66			?	
iii	1st & final	-	side	2	1	0.1			0.2			?	
									1.85 (1.85 Square Meter)				
Amount (1.85 X 663.29946175911)									Rs. 1227.1040042544				

R.C.C. Work (AR0404B) : Reinforced cement concrete work of M-20 grade with 20mm & downgrade size black hard crusher broken granite chips.(Nominal mix as per IS-456, Table-9). - R.C.C. work of M-20 grade with 20mm & downgrade size black hard crusher broken granite 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 and as per direction of Engineer-in charge(Nominal mix as per IS-456, Table-9).

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	slab	3.3	1	0.1			0.33			?	
									0.33 (0.33 Cubic Meter)				
Amount (0.33 X 6553.993128676)									Rs. 2162.8177324631				
Total Estimate Amount									Rs. 283171.44411629				

Addition

5) Display Citizen Board @	Rs. 4000
6) Any Other Lumpsum @	Rs. 6858.5
7) Contingency @	Rs. 2970

Total Addition	Rs. 13828.5
<u>Deduction</u>	
7) Contingency @	Rs. 2970
8) Royalty @	Rs. 5484.77775
9) Additional Royalty @	Rs. 30688.27155
10) EMF @	Rs. 274.2388875
11) DMF @	Rs. 548.477775
12) Empty Gunny Bag @	Rs. 757.44
13) Labour Cess @	Rs. 2970
Total Deduction	Rs. 43693.2059625
Grand Total Amount	Rs. 253306.73815379

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