

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Const. of C.C. road from R.D. road to Dukhi khal at Bhaluki village

Estimated Cost - Rs. 296999.9574307

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 - 01-12-2025

Date of the Completion of the Work -

MB No - 14/2025-26

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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	115	0.75	0.83		143.175			?	
ii	1st & final	-	Road	1	115	10.5	0.33		398.475			?	

541.65 (15.33779472 Cubic Meter)

**Amount (15.33779472 X 240.77592)**

**Rs. 3692.9716344791**

**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	115	0.75	0.16		27.6			?	
ii	1st & final	-	Road	1	115	10.5	0.33		398.475			?	

426.075 (12.06508056 Cubic Meter)

**Amount (12.06508056 X 1175.734132)**

**Rs. 14185.327019722**

**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	115	0.75	1.583		273.0675			?	
ii	1st & final	-	Road	1	20	12.415	0.33		81.939			?	
iii	1st & final	-		1	50	10.915	0.33		180.0975			?	

iv	1st & final	-		1	45	9.665	0.33		143.52525			?	
									678.62925 (19.2166087464 Cubic Meter)				
<b>Amount (19.2166087464 X 6403.6645998)</b>									<b>Rs. 123056.71715753</b>				
<b>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&amp;P required for the work etc. complete as per specificaion and direction of Engineer-in charge.</b>													
S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Road	1	20	12.415	0.33		81.939			?	
ii	1st & final	-		1	50	10.915	0.33		180.0975			?	
iii	1st & final	-		1	45	9.665	0.33		143.52525			?	
									405.56175 (11.4842109624 Cubic Meter)				
<b>Amount (11.4842109624 X 7647.2339476)</b>									<b>Rs. 87822.447933065</b>				
<b>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</b>													
S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Road	2	155		0.66		204.6			?	
ii	1st & final	-	cut off	2	155		1.6		496			?	
									700.6 (65.0878418 Square Meter)				
<b>Amount (65.0878418 X 935.77538781197)</b>									<b>Rs. 60907.600402239</b>				
<b>Total Estimate Amount</b>									<b>Rs. 289665.06414703</b>				
<b><u>Addition</u></b>													
5) Display Citizen Board @									Rs. 3500				
6) Any Other Lumpsum @									Rs. 864				
7) Contingency @									Rs. 2970				
<b>Total Addition</b>									<b>Rs. 7334</b>				
<b><u>Deduction</u></b>													
7) Contingency @									Rs. 2970				
8) Royalty @									Rs. 4668				
9) Additional Royalty @									Rs. 25726				
10) EMF @									Rs. 233				
11) DMF @									Rs. 467				
12) Empty Gunny Bag @									Rs. 647				
13) Labour Cess @									Rs. 2970				
<b>Total Deduction</b>									<b>Rs. 37681</b>				
<b>Grand Total Amount</b>									<b>Rs. 259318.06414703</b>				

**SUSHANTA PANDUA**  
**JE**  
**Samakhunta Block**

**SUVENDU NAIK**  
**AEE**  
**Samakhunta Block**

**MUNA SETHI**  
**BDO**  
**Samakhunta Block**

**RANJAN KUMAR DANDAPAT**  
**SO**  
**Samakhunta Block**

**CHINMAYEE NAYAK**  
**AO**  
**Samakhunta Block**

**CHANDRAMOHAN SINGH**  
**Chairperson PS**  
**Samakhunta Block**