

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Construction of CC road from Late Priyanath Dey House to Maheswar Das House, Punanga

Estimated Cost - Rs. 199999.39653228

Name of Executant - Sushanta Kumar Sethy, 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 Kumar Sethy

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 14-12-2025

Date of the Completion of the Work -

MB No - 1161

Page No - 79-83

I. ACCOUNT OF WORK DONE OR SUPPLY MADE

Earth Work (AR0101aa) : Earthwork in ordinary soil in foundation and plinth within 50m, initial lead and 1.5m, initial lift - Earthwork in ordinary soil in foundation and 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 direction of the Engineer-in-charge per 100 cum

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	C/W	2	40	0.225	0.1		1.8			?	
									1.8 (1.8 Cubic Meter)				
Amount (1.8 X 179.18208)									Rs. 322.527744				

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	-	Road	1	40	3.2	0.07		8.96			?	
									8.96 (8.96 Cubic Meter)				
Amount (8.96 X 544.049832)									Rs. 4874.68649472				

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	-	C/W	2	40	0.225	0.17		3.06			?	
ii	1st & final	-	Road	1	15	3.65	0.09		4.9275			?	
iii	1st & final	-		1	15	3.65	0.09		4.9275			?	
iv	1st & final	-		1	10	3.65	0.09		3.285			?	
									16.2 (16.2 Cubic Meter)				
Amount (16.2 X 6475.07609228)									Rs. 104896.23269494				

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 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	15	3.65	0.07		3.8325			?	
ii	1st & final	-		1	15	3.65	0.07		3.8325			?	
iii	1st & final	-		1	10	3.65	0.07		2.555			?	

10.22 (10.22 Cubic Meter)

Amount (10.22 X 7940.44237736)

Rs. 81151.321096619

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	-	C/W	4	40		0.07		11.2			?	
ii	1st & final	-	Road	2	40		0.15		12			?	

23.2 (23.2 Square Meter)

Amount (23.2 X 216.23489289764)

Rs. 5016.6495152252

Total Estimate Amount

Rs. 196261.4175455

Addition

5) Display Citizen Board @ Rs. 1738

7) Contingency @ Rs. 2000

Total Addition

Rs. 3738

Deduction

7) Contingency @ Rs. 2000

8) Royalty @ Rs. 3964

9) Additional Royalty @ Rs. 8091

10) EMF @ Rs. 198

11) DMF @ Rs. 396

12) Empty Gunny Bag @ Rs. 560

13) Labour Cess @ Rs. 2000

16) Any Other Lumpsum Bill @ Rs. 4000

Total Deduction

Rs. 21209

Grand Total Amount

Rs. 178790.4175455

**Sushanta Kumar Sethy
JE
Jagatsinghpur Block**

**SONALI DHAL
AEE
Jagatsinghpur Block**

**Sri Ashutosh Mishra
BDO
Jagatsinghpur Block**

**Sri Baishnaba Charan Das
SO
Jagatsinghpur Block**

**Smt Geetishree Nayak
AO
Jagatsinghpur Block**

**Smt Kanaka Prava Lenka
Chairperson PS
Jagatsinghpur Block**