

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Complition of Guard wall with Road from Bada Mangalpur  
Main Road to Sanamangalpur

Estimated Cost - Rs. 199999.27781306

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 - 23-04-2025

Date of the Completion of the Work -

MB No - 1161

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### 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	-	Guard Wall	1	15	1	0.75		11.25			?	
									11.25 (11.25 Cubic Meter)				
<b>Amount (11.25 X 179.18208)</b>									<b>Rs. 2015.7984</b>				

**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	-	Guard Wall	1	15	1	0.15		2.25			?	
ii	1st & final	-	Side of wall	1	10.3	0.6	0.6		3.708			?	
									5.958 (5.958 Cubic Meter)				
<b>Amount (5.958 X 544.049832)</b>									<b>Rs. 3241.448899056</b>				

**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	-	Guard Wall	1	15	1	0.6		9			?	
ii	1st & final	-	Battered Portion	1	15	0.65	1.5		14.625			?	
iii	1st & final	-	Road	1	10.3	1.5	0.08		1.236			?	
									24.861 (24.861 Cubic Meter)				
<b>Amount (24.861 X 6475.07609228)</b>									<b>Rs. 160976.86673017</b>				

**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	10.3	3.5	0.07		2.5235			?	
									2.5235 (2.5235 Cubic Meter)				
<b>Amount (2.5235 X 7940.44237736)</b>									<b>Rs. 20037.706339268</b>				

**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	-	Guard Wall	2	15		1.5		45			?	
ii	1st & final	-	Road	2	10.3		0.07		1.442			?	
									46.442 (46.442 Square Meter)				
<b>Amount (46.442 X 216.23489289764)</b>									<b>Rs. 10042.380895952</b>				
<b>Total Estimate Amount</b>									<b>Rs. 196314.20126445</b>				

**Addition**

5) Display Citizen Board @	Rs. 1685
7) Contingency @	Rs. 2000
<b>Total Addition</b>	<b>Rs. 3685</b>

**Deduction**

7) Contingency @	Rs. 2000
8) Royalty @	Rs. 4064
9) Additional Royalty @	Rs. 8415
10) EMF @	Rs. 203
11) DMF @	Rs. 406
12) Empty Gunny Bag @	Rs. 517
13) Labour Cess @	Rs. 2000
16) Any Other Lumpsum Bill @	Rs. 4000
<b>Total Deduction</b>	<b>Rs. 21605</b>
<b>Grand Total Amount</b>	<b>Rs. 178394.20126445</b>

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