

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Improvement of road from Jagannath Temple to Kendua Villager Dharapur Phase-1

Estimated Cost - Rs. 199999.31811141

Name of Executant - Saroj Kumar Panda, 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 - Saroj Kumar Panda

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 14-11-2025

Date of the Completion of the Work -

MB No - 1202/2025-26

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I. ACCOUNT OF WORK DONE OR SUPPLY MADE

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 bed	1	53	13.99500000	0.33		244.77255			?	
ii	1st & final	-	Road bed	1	50	21	0.33		346.5				
iii	1st & final	-	Road bed	1	47	18	0.33		279.18				
									870.45255 (24.64843076784 Cubic Meter)				

Amount (24.64843076784 X 686.096232)

Rs. 16911.195474528

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 Wall	1	53	0.83	0.75		32.9925			?	
ii	1st & final	-	C Wall	1	24	0.83	0.75		14.94				
									47.9325 (1.357295016 Cubic Meter)				

Amount (1.357295016 X 6297.01085816)

Rs. 8546.9014534784

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 two side filling	2	149	0.16	0.21		10.0128			?	
									10.0128 (0.28353045504 Cubic Meter)				

Amount (0.28353045504 X 7778.81778992)

Rs. 2205.5317476493

miscellaneous(ARM287) : Supplying and fixing of 80mm thick cement concrete interlocking paver block of M-40 grade of approved make, design, colour and size made by Block making machine with proper compaction laid in required pattern etc. complete in all respect conforming to IRC - Supplying and fixing of 80mm thick cement concrete interlocking paver block of M-40 grade of approved make, design, colour and size made by Block making machine with proper compaction laid in required pattern etc. complete in all respect conforming to IRC SP-63:2018. (New miscellaneous items) and as directed by Engineer-in-Charge.

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Road bed	1	53	13.99500000			741.735			?	
ii	1st & final	-	Road bed	1	50	21			1050			?	
iii	1st & final	-	Road bed	1	47	23			1081			?	

2872.735 (266.885699705 Square Meter)

Amount (266.885699705 X 627.066)

Rs. 167354.94817122

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 wall	2	53		0.75		79.5			?	
ii	1st & final	-	C wall	2	24		0.75		36			?	

115.5 (10.7302965 Square Meter)

Amount (10.7302965 X 216.23489289764)

Rs. 2320.2645144374

Total Estimate Amount

Rs. 197338.84136131

Addition

5) Display Citizen Board @ Rs. 660

7) Contingency @ Rs. 2000

Total Addition

Rs. 2660

Deduction

7) Contingency @ Rs. 2000

8) Royalty @ Rs. 1372.7567037368

9) Additional Royalty @ Rs. 8283.2408290608

10) EMF @ Rs. 68.637835186841

11) DMF @ Rs. 137.27567037368

12) Empty Gunny Bag @ Rs. 35.505

13) Labour Cess @ Rs. 2000

Total Deduction

Rs. 13897.416038358

Grand Total Amount

Rs. 186101.42532295

**Saroj Kumar Panda
JE
Bari Block**

**Saumyamukul Barik
AEE
Bari Block**

**Asit Kumar Mohanty
BDO
Bari Block**

**Rajani kanta Sahoo
SO
Bari Block**

**Kashinath Malik
AO
Bari Block**

**Chairperson PS
Bari Block**