

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - CONSTRUCTION OF PAVER ROAD FROM R&B ROAD TO CHITARANJAN MOHANTY HOUSE

Estimated Cost - Rs. 299999.99927124

Name of Executant - SMRUTIREKHA DHADA, 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 - SANTOSHI PANDA

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 10-12-2025

Date of the Completion of the Work -

MB No - 1659

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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	-	wall	2	39	0.2	0.1		1.56				
ii	1st & final	-	Wall	1	7.5	0.2	0.1		0.15			?	

1.71 (1.71 Cubic Meter)

Amount (1.71 X 240.77592)

Rs. 411.7268232

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	-	wall	2	39	0.2	0.05		0.78				
ii	1st & final	-	wall	1	7.5	0.2	0.05		0.075				
iii	1st & final	-	Road	1	9.1	2.75	0.125		3.128125			?	
iv	1st & final	-	Road	1	15	2.75	0.125		5.15625				
v	1st & final	-	Road	1	15	2.75	0.125		5.15625				
vi	1st & final	-	Road	1	15	2.75	0.125		5.15625				
vii	1st & final	-	Road	1	16.7	2.75	0.125		5.740625				
viii	1st & final	-	Road	1	7.6	3	0.125		2.85				
ix	1st & final	-	Road	1	15	3.5	0.125		6.5625				
x	1st & final	-	Road	1	15	3.25	0.125		6.09375				

xi	1st & final	-	Road	1	8.5	2.75	0.125		2.921875				
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43.620625 (43.620625 Cubic Meter)

Amount (43.620625 X 721.547232)

Rs. 31474.34122686

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	-	wall	2	39	0.2	0.25		3.9				
ii	1st & final	-	Wall	1	7.5	0.2	0.25		0.375			?	

4.275 (4.275 Cubic Meter)

Amount (4.275 X 7200.06602442)

Rs. 30780.282254396

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	-	wall	2	39		0.175	2	27.3				
ii	1st & final	-	Wall	1	7.5		0.175	2	2.625			?	

29.925 (29.925 Square Meter)

Amount (29.925 X 216.23489289764)

Rs. 6470.8291699619

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	1	9.1	2.75			25.025				
ii	1st & final	-	Road	1	15	2.75			41.25				
iii	1st & final	-	Road	1	15	2.75			41.25				
iv	1st & final	-	Road	1	15	2.75			41.25				
v	1st & final	-	Road	1	16.7	2.75			45.925			?	
vi	1st & final	-	Road	1	7.6	2.75			20.9			?	
vii	1st & final	-	Road	1	15	3.5			52.5				
viii	1st & final	-	Road	1	15	3.25			48.75				

ix	1st & final	-	Road	1	8.5	2.75			23.375			
									340.225 (340.225 Square Meter)			
Amount (340.225 X 628.119)									Rs. 213701.786775			
Total Estimate Amount									Rs. 282838.96624942			
<u>Addition</u>												
5) Display Citizen Board @									Rs. 2000			
7) Contingency @									Rs. 1500			
Total Addition									Rs. 3500			
<u>Deduction</u>												
7) Contingency @									Rs. 1500			
8) Royalty @									Rs. 2451			
9) Additional Royalty @									Rs. 16308			
10) EMF @									Rs. 123			
11) DMF @									Rs. 245			
12) Empty Gunny Bag @									Rs. 110			
13) Labour Cess @									Rs. 2828			
16) Any Other Lumpsum Bill @									Rs. 1500			
Total Deduction									Rs. 25065			
Grand Total Amount									Rs. 261273.96624942			

SANTOSHI PANDA
JE
Dharmasala Block

RAJAT KUMAR MOHAPATRA
AEE
Dharmasala Block

Jyotirmaya Kar
BDO
Dharmasala Block

PRAMOD KUMAR PANDA
SO
Dharmasala Block

PRITIPIYUSA DAS
AO
Dharmasala Block

BISWABIJAYENI MISHRA
Chairperson PS
Dharmasala Block