

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - CONST OF PAVOUR BLOCK FROM KALI TEMPLE TO SHIBA TEMPLE

Estimated Cost - Rs. 202037.55836567

Name of Executant - Susant 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 - Rashmi Ranjan Nayak

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 08-01-2026

Date of the Completion of the Work -

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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	-	paver	1	70	22	1		1540			?	
ii	1st & final	-		1	27	25	1		675			?	

2215 (62.721712 Cubic Meter)

**Amount (62.721712 X 240.77592)**

**Rs. 15101.877910775**

**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	-	Pavour	1	70	22	0.75		1155			?	
ii	1st & final	-		1	27	25	0.75		506.25			?	

1661.25 (47.041284 Cubic Meter)

**Amount (47.041284 X 1100.903232)**

**Rs. 51787.90159303**

**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	-	Pavour	1	70	22			1540			?	
ii	1st & final	-		1	27	25			675			?	

2215 (205.780145 Square Meter)

<b>Amount (205.780145 X 639.387)</b>	<b>Rs. 131573.14957112</b>
<b>Total Estimate Amount</b>	<b>Rs. 198462.92907492</b>
<b><u>Addition</u></b>	
5) Display Citizen Board @	Rs. 1590
7) Contingency @	Rs. 1984
<b>Total Addition</b>	<b>Rs. 3574</b>
<b><u>Deduction</u></b>	
13) Labour Cess @	Rs. 1984
12) Empty Gunny Bag @	Rs. 0
11) DMF @	Rs. 186
10) EMF @	Rs. 93
9) Additional Royalty @	Rs. 10058
8) Royalty @	Rs. 1863
7) Contingency @	Rs. 1984
<b>Total Deduction</b>	<b>Rs. 16168</b>
<b>Grand Total Amount</b>	<b>Rs. 185868.92907492</b>

**Rashmi Ranjan Nayak**  
**JE**  
**Chhendipada Block**

**Sri Gyanendra Padhi**  
**AEE**  
**Chhendipada Block**

**ARABINDA BEHERA**  
**BDO**  
**Chhendipada Block**

**BIRANCHI NARAYAN MOHAPATRA**  
**SO**  
**Chhendipada Block**

**SOUMYA PRIYADARSAN**  
**AO**  
**Chhendipada Block**

**SUMITRA SAHU**  
**Chairperson PS**  
**Chhendipada Block**