

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Construction of Paver Block road near Udayanatheswar at Badapada at Chasa Nimakhandi

Estimated Cost - Rs. 499999.08738821

Name of Executant - SANDHYA RANI MAHAPATRA, 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 - SUNAYANA PANIGRAHI

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 09-01-2026

Date of the Completion of the Work -

MB No - 04/25-26

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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	-	Levelling	1	24	9	0.2		43.2			?	
ii	1st & final	-	Levelling	1	9	6.6	0.2		11.88				
iii	1st & final	-	Guard Wall	1	24.3	0.3	0.45		3.2805			?	
iv	1st & final	-	Guard Wall	1	24.3	0.23	0.45		2.51505				
v	1st & final	-	Guard Wall	2	6.9	0.3	0.45		1.863			?	
vi	1st & final	-	Guard Wall	2	9	0.3	0.45		2.43			?	
									65.16855 (65.16855 Cubic Meter)				
<b>Amount (65.16855 X 240.77592)</b>									<b>Rs. 15691.017581316</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	24.3	0.3	0.15		1.0935				
ii	1st & final	-	Guard Wall	1	24.3	0.23	0.15		0.83835				
iii	1st & final	-	Guard Wall	2	6.9	0.3	0.15		0.621			?	
iv	1st & final	-	Guard Wall	2	9	0.3	0.15		0.81			?	
v	1st & final	-	Road	1	24	9	0.1		21.6				
vi	1st & final	-	Road	1	9	6.6	0.1		5.94			?	

									30.90285 (30.90285 Cubic Meter)				
<b>Amount (30.90285 X 771.107932)</b>									<b>Rs. 23829.432756406</b>				
<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</b>													
S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Guard Wall	2	2	24.3	0.75		72.9			?	
ii	1st & final	-	Guard Wall	2	2	6.9	0.9		24.84			?	
iii	1st & final	-	Guard Wall	2	2	9	0.75		27			?	
iv	1st & final	-	Road	1	1	6.9	0.1		0.69				
v	1st & final	-	Road	1	1	9.6	0.1		0.96				
									126.39 (126.39 Square Meter)				
<b>Amount (126.39 X 216.23489289764)</b>									<b>Rs. 27329.928113333</b>				
<b>Concrete (AR0303a) : Cement concrete (1:3:6) with 4 cm. hard granite(Hand Broken) metal - Cement concrete (1:3:6) with 4 cm. hard granite(Hand 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&amp;P required for the work etc. complete and as per direction of Engineer-in charge.</b>													
S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Guard Wall	1	24.3	0.3	0.75		5.4675				
ii	1st & final	-	Guard Wall	1	24.3	0.23	0.75		4.19175			?	
iii	1st & final	-	Guard Wall	2	6.9	0.3	0.9		3.726			?	
iv	1st & final	-	Guard Wall	2	9	0.3	0.9		4.86			?	
v	1st & final	-	Road	1	24	9	0.1		21.6				
vi	1st & final	-	Road	1	9	6.6	0.1		5.94				
									45.78525 (45.78525 Cubic Meter)				
<b>Amount (45.78525 X 5362.59377992)</b>									<b>Rs. 245527.69686208</b>				
<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&amp;P required for the work etc. complete as per specifaion and direction of Engineer-in charge.</b>													
S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Road	1	6.9	9.6	0.1		6.624			?	
									6.624 (6.624 Cubic Meter)				
<b>Amount (6.624 X 7097.78641704)</b>									<b>Rs. 47015.737226473</b>				

**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	24	8.8	1		211.2			?			
									211.2 (211.2 Square Meter)						
									<b>Amount (211.2 X 629.5911)</b>		<b>Rs. 132969.64032</b>				
									<b>Total Estimate Amount</b>		<b>Rs. 492363.45285961</b>				
<b><u>Addition</u></b>															
5) Display Citizen Board @														Rs. 2636	
7) Contingency @														Rs. 5000	
									<b>Total Addition</b>		<b>Rs. 7636</b>				
<b><u>Deduction</u></b>															
7) Contingency @														Rs. 5000	
8) Royalty @														Rs. 8666	
9) Additional Royalty @														Rs. 433	
10) EMF @														Rs. 433	
11) DMF @														Rs. 867	
12) Empty Gunny Bag @														Rs. 998	
13) Labour Cess @														Rs. 5000	
									<b>Total Deduction</b>		<b>Rs. 21397</b>				
									<b>Grand Total Amount</b>		<b>Rs. 478602.45285961</b>				

**SUNAYANA PANIGRAHI**  
JE  
Digapahandi Block

**ASHOK KUMAR SATAPATHY**  
AEE  
Digapahandi Block

**ANAMIKA PANDEY**  
BDO  
Digapahandi Block

**CHANCHALA MAJHI**  
SO  
Digapahandi Block

**Chinmayee Samantsinghar**  
AO  
Digapahandi Block

**JAMUNA NAIK**  
Chairperson PS  
Digapahandi Block