

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - CONST. OF PAVER BLOCK ROAD FROM MAIN GATE  
TO PANASPAL PRIMARY SCHOOL

Estimated Cost - Rs. 199999.59310024

Name of Executant - Smruti Sucharita Krishnamurty, 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 - Jyoti Ranjan Behera

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 09-12-2025

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	-	Wall	2	58.1	0.225	0.25		6.53625			?	
									6.53625 (6.53625 Cubic Meter)				
<b>Amount (6.53625 X 240.77592)</b>									<b>Rs. 1573.7716071</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	-	Wall	2	58.1	0.225	0.05		1.30725			?	
ii	1st & final	-	Bed	1	7.8	3.4	0.1		2.652				
iii	1st & final	-	Bed	1	10	3.825	0.1		3.825			?	
iv	1st & final	-	Bed	1	11	3.175	0.1		3.4925				
v	1st & final	-	Bed	1	9	2.75	0.1		2.475			?	
vi	1st & final	-	Bed	1	6.8	2.38	0.1		1.6184			?	
vii	1st & final	-	Bed	1	7	2.6	0.1		1.82				
viii	1st & final	-	Bed	1	6.5	1.3	0.1		0.845				
									18.03515 (18.03515 Cubic Meter)				
<b>Amount (18.03515 X 949.100232)</b>									<b>Rs. 17117.165049155</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	-	Wall	2	58.1	0.225	0.38		9.9351			?	
ii	1st & final	-	wall	3	3.25	0.25	0.09		0.219375			?	

10.154475 (10.154475 Cubic Meter)

**Amount (10.154475 X 5833.93535216)**

**Rs. 59240.550685125**

**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	4	58.1		0.18		41.832			?	

41.832 (41.832 Square Meter)

**Amount (41.832 X 216.39264180804)**

**Rs. 9052.1369921139**

**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	-	Bed	1	7.8	3.4			26.52				
ii	1st & final	-	Bed	1	10	3.825			38.25			?	
iii	1st & final	-	Bed	1	11	3.175			34.925			?	
iv	1st & final	-	Bed	1	9	2.75			24.75				
v	1st & final	-	Bed	1	6.8	2.38			16.184			?	
vi	1st & final	-	Bed	1	7	2.6			18.2			?	
vii	1st & final	-	Bed1	1	6.5	1.3			8.45				

167.279 (167.279 Square Meter)

**Amount (167.279 X 632.925)**

**Rs. 105875.061075**

**Total Estimate Amount**

**Rs. 192858.68540849**

**Addition**

5) Display Citizen Board @ Rs. 5000

7) Contingency @ Rs. 1929

**Total Addition**

**Rs. 6929**

**Deduction**

7) Contingency @ Rs. 1998

8) Royalty @ Rs. 2245

9) Additional Royalty @	Rs. 9411
10) EMF @	Rs. 112
11) DMF @	Rs. 224
12) Empty Gunny Bag @	Rs. 185
13) Labour Cess @	Rs. 1998
16) Any Other Lumpsum Bill @	Rs. 3996
<b>Total Deduction</b>	<b>Rs. 20169</b>
<b>Grand Total Amount</b>	<b>Rs. 179618.68540849</b>

**Jyoti Ranjan Behera**  
**JE**  
**Sukinda Block**

**Asish Kumar Biswal**  
**AEE**  
**Sukinda Block**

**Prangyan Primita Prusty**  
**BDO**  
**Sukinda Block**

**Pradeep Kumar Das**  
**SO**  
**Sukinda Block**

**Ratnakar Mallik**  
**AO**  
**Sukinda Block**

**DIBYA RANJAN BARAL**  
**Chairperson PS**  
**Sukinda Block**