

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - CONST. OF PAVER ROAD FROM MANDAP TO PANCHU DAKUA HOUSE AT BHETASINGI

(To be used for payment for work)  
(Supplies actually Measured)

Estimated Cost - Rs. 143787.98388804

Head of Account - All Weather Connectivity

Name of Executant - SUDHANSU SEKHAR MALLICK, AE / JE

Name of the J.E - SUDHANSU SEKHAR MALLICK

Bill Name - Work Done Estimate

MB No - 525      Page No - 73-75

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 19-03-2026

Date of the Completion of the Work -

### 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	5.7	8.5	0.05			2.4225				
ii	1st & final	-		1	7.3	7.6	0.05		2.774			?	
iii	1st & final	-		1	5.8	6.45	0.05		1.8705				
iv	1st & final	-		1	6.2	7.65	0.05		2.3715				

9.4385 (9.4385 Cubic Meter)

**Amount (9.4385 X 858.018432)**

**Rs. 8098.406970432**

**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 STITCHING	2	25	0.075	0.05		0.1875			?	

0.1875 (0.1875 Cubic Meter)

**Amount (0.1875 X 7276.5611499)**

**Rs. 1364.3552156062**

**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	5.7	8.5			48.45				
ii	1st & final	-		1	7.3	7.6			55.48				

iii	1st & final	-		1	5.8	6.45			37.41			?	
iv	1st & final	-		1	6.2	7.65			47.43				
									188.77 (188.77 Square Meter)				
<b>Amount (188.77 X 632.1726)</b>									<b>Rs. 119335.221702</b>				
<b>Total Estimate Amount</b>									<b>Rs. 128797.98388804</b>				
<b><u>Addition</u></b>													
5) Display Citizen Board @									Rs. 1000				
6) Any Other Lumpsum @									Rs. 1438				
7) Contingency @									Rs. 12551				
<b>Total Addition</b>									<b>Rs. 14989</b>				
<b><u>Deduction</u></b>													
7) Contingency @									Rs. 1438				
8) Royalty @									Rs. 553				
9) Additional Royalty @									Rs. 3365				
10) EMF @									Rs. 28				
11) DMF @									Rs. 55				
12) Empty Gunny Bag @									Rs. 8				
13) Labour Cess @									Rs. 1438				
16) Any Other Lumpsum Bill @									Rs. 2903				
<b>Total Deduction</b>									<b>Rs. 9788</b>				
<b>Grand Total Amount</b>									<b>Rs. 133998.98388804</b>				

**SUDHANSU SEKHAR MALLICK**  
JE  
Kabisuryanagar Block

Nagbhusan Jadab  
AEE  
Kabisuryanagar Block

**RAJENDRA PRASAD NAYAK**  
BDO  
Kabisuryanagar Block

**BIJETA BISHOYI**  
SO  
Kabisuryanagar Block

**NARAYAN BEHERA**  
AO  
Kabisuryanagar Block

Chairperson PS  
Kabisuryanagar Block