

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - CONST. OF PAVER ROAD FROM KABI KHATAI HOUSE
TO RAGHU GOUDA HOUSE AT NACHUNIBADI

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

Estimated Cost - Rs. 177999.51791597

Head of Account - 5TH SFC DEVOLUTION
GRANT TO PANCHAYAT SAMITI

Name of Executant - SAGAR RANJAN BEHERA, AE / JE

Name of the J.E - PRADEEP KUMAR MALLICK

Bill Name - Work Done Estimate

MB No - 539 Page No - 137-142

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 26-03-2026

Date of the Completion of the Work -

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	-	Surface	1	10	4.9	0.1		4.9			?	
ii	1st & final	-	Surfacxe	1	11.65	4.933333333	0.1		5.747333332945				
iii	1st & final	-	Surfce	1	10	4.552857142	0.1		4.552857142				
iv	1st & final	-	Surface	1	12	4.066666666	0.1		4.8799999992				

20.080190474145 (20.080190474145 Cubic Meter)

Amount (20.080190474145 X 240.77592)

Rs. 4834.8263351875

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	-	Surface	1	10	4.9	0.05		2.45			?	
ii	1st & final	-	Surface	1	11.65	4.933333333	0.05		2.8736666664725				
iii	1st & final	-	Surface	1	10	4.552857142	0.05		2.276428571				
iv	1st & final	-	Surface	1	12	4.066666666	0.05		2.4399999996				

10.040095237072 (10.040095237072 Cubic Meter)

Amount (10.040095237072 X 961.038432)

Rs. 9648.9173837663

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	-	Side Packing	2	43.65	0.125	0.05		0.545625				?
ii	1st & final	-	Approch End						1				

1.545625 (1.545625 Cubic Meter)

Amount (1.545625 X 7158.2093499)

Rs. 11063.907326439

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	-	surface	1	10	4.9			49				?
ii	1st & final	-	Surface	1	11.651	4.933333333			57.478266662783				
iii	1st & final	-	Surfce	1	10	4.552857142			45.52857142				
iv	1st & final	-	Surface	1	12	4.066666666			48.799999992				

200.80683807478 (200.80683807478 Square Meter)

Amount (200.80683807478 X 635.2326)

Rs. 127559.04984802

Total Estimate Amount

Rs. 153106.70089341

Addition

5) Display Citizen Board @	Rs. 1000
6) Any Other Lumpsum @	Rs. 22112
7) Contingency @	Rs. 1780
Total Addition	Rs. 24892

Deduction

7) Contingency @	Rs. 1780
8) Royalty @	Rs. 767
9) Additional Royalty @	Rs. 5737
10) EMF @	Rs. 38
11) DMF @	Rs. 77
12) Empty Gunny Bag @	Rs. 39
13) Labour Cess @	Rs. 1780

16) Any Other Lumpsum Bill @	Rs. 4021
Total Deduction	Rs. 14239
Grand Total Amount	Rs. 163759.70089341

PRADEEP KUMAR 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