

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - CONST OF PAVER ROAD FROM TUKUNA SAHI TO MOHAN DORA AT TELI SAHI NACHUNIBADI

Estimated Cost - Rs. 143787.58280223

Name of Executant - SAGAR RANJAN BEHERA, AE / JE

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

Head of Account - All Weather Connectivity

Name of the J.E - PRADEEP KUMAR MALLICK

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

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

Date of the Completion of the Work -

MB No - 539

Page No - 147-153

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	-	CUTING FILLING LEVELING DRESSING THE UNDULATED BED SURFACE	1	10	3.5	0.15		5.25			?	
ii	1st & final	-	CUTING FILLING LEVELING DRESSING THE UNDULATED BED SURFACE	1	10	3.205	0.15		4.8075				
iii	1st & final	-	CUTING FILLING LEVELING DRESSING THE UNDULATED BED SURFACE	1	11.7	3.105	0.15		5.449275				
iv	1st & final	-	CUTING FILLING LEVELING DRESSING THE UNDULATED BED SURFACE	1	5.2	4.5	0.15		3.51				
v	1st & final	-	CUTING FILLING LEVELING DRESSING THE UNDULATED BED SURFACE	1	3.4	4.375	0.15		2.23125				

21.248025 (21.248025 Cubic Meter)

Amount (21.248025 X 240.77592)

Rs. 5116.012767558

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 BED SURFACE	1	10	3.5	0.1		3.5			?	
ii	1st & final	-	ROAD BED SURFACE	1	10	3.205	0.1		3.205				
iii	1st & final	-	ROAD BED SURFACE	1	11.7	3.105	0.1		3.63285				
iv	1st & final	-	ROAD BED SURFACE	1	5.2	4.5	0.1		2.34				
v	1st & final	-	ROAD BED SURFACE	1	3.4	4.375	0.1		1.4875				
									14.16535 (14.16535 Cubic Meter)				
Amount (14.16535 X 708.538432)									Rs. 10036.694877731				

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	10	0.125	0.125		0.3125			?	
ii	1st & final	-		2	10	0.125	0.125		0.3125				
iii	1st & final	-		2	11.7	0.125	0.125		0.365625				
iv	1st & final	-		2	5.3	0.125	0.125		0.165625				
v	1st & final	-		2	3.4	0.125	0.125		0.10625				
vi	1st & final	-	STARTING APPROACH PORTION	1	4.05	0.95	0.125		0.4809375				
									1.7434375 (1.7434375 Cubic Meter)				
Amount (1.7434375 X 6927.3233499)									Rs. 12077.355302841				

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 TOP	1	10	3.5			35			?	
ii	1st & final	-	ROAD TOP	1	10	3.205			32.05				
iii	1st & final	-	ROAD TOP	1	11.7	3.105			36.3285				

iv	1st & final	-	ROAD TOP	1	5.2	4.5			23.4				
v	1st & final	-	ROAD TOP	1	3.4	4.375			14.875				
									141.6535 (141.6535 Square Meter)				
Amount (141.6535 X 627.7326)									Rs. 88920.5198541				
Total Estimate Amount									Rs. 116150.58280223				
<u>Addition</u>													
5) Display Citizen Board @									Rs. 1000				
6) Any Other Lumpsum @									Rs. 25198				
7) Contingency @									Rs. 1438				
Total Addition									Rs. 27636				
<u>Deduction</u>													
7) Contingency @									Rs. 1438				
8) Royalty @									Rs. 876				
9) Additional Royalty @									Rs. 1564				
10) EMF @									Rs. 44				
11) DMF @									Rs. 88				
12) Empty Gunny Bag @									Rs. 47				
13) Labour Cess @									Rs. 1438				
16) Any Other Lumpsum Bill @									Rs. 6738				
Total Deduction									Rs. 12233				
Grand Total Amount									Rs. 131553.58280223				

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