

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Construction of Paver Block Road in front of
Paramahansapur Bhagabata Ghara

Estimated Cost - Rs. 399999.69733788

Name of Executant - JYotirmayee biswal, 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 - Pinky behera

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 31-12-2025

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	-		2	65	1	1		130			?	
ii	1st & final	-		1	75.67	1	1		75.67			?	

205.67 (5.823916256 Cubic Meter)

Amount (5.823916256 X 240.77592)

Rs. 1402.2587945414

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	-	dwarf wally	2	65	1	0.25		32.5			?	
ii	1st & final	-		1	75.67	1	0.25		18.9175			?	
iii	1st & final	-	path way	1	63	76.67	0.25		1207.5525			?	

1258.97 (35.650001696 Cubic Meter)

Amount (35.650001696 X 1418.447232)

Rs. 50567.646226487

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	-	dwarf wall	2	65	1	0.25		32.5			?	
ii	1st & final	-	path way	1	75.67	1	0.25		18.9175			?	

51.4175 (1.455979064 Cubic Meter)

Amount (1.455979064 X 6279.65537166)**Rs. 9143.0467502721**

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	-	dwarf wall	2	65	1	1		130			?	
ii	1st & final	-		1	75.67	1	1		75.67			?	

205.67 (5.823916256 Cubic Meter)

Amount (5.823916256 X 7705.32963442)**Rs. 44875.194515737**

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	-	path way	1	75.67	63			4767.21			?	

4767.21 (442.88811063 Square Meter)

Amount (442.88811063 X 648.819)**Rs. 287354.22105085****Total Estimate Amount****Rs. 393342.36733788****Addition**

5) Display Citizen Board @	Rs. 2657
7) Contingency @	Rs. 4000
Total Addition	Rs. 6657

Deduction

13) Labour Cess @	Rs. 3999
12) Empty Gunny Bag @	Rs. 178
11) DMF @	Rs. 269
10) EMF @	Rs. 135
9) Additional Royalty @	Rs. 48065
8) Royalty @	Rs. 2692
7) Contingency @	Rs. 4000
Total Deduction	Rs. 59338

Grand Total Amount**Rs. 340661.36733788**

Pinky behera
JE
Parajang Block

Rani panda
AEE
Parajang Block

Sauvagya Behera
BDO
Parajang Block

Dibyasinh Lenka
SO
Parajang Block

SANTOSHA KUMAR MALLICK
AO
Parajang Block

Chairperson PS
Parajang Block