

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - CONSTRUCTION OF PAVER ROAD FROM SANYASI
BISWAL HOUSE TO ULLA BEHERA HOUSE AT E.DENGAPADAR

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

Estimated Cost - Rs. 143787.9938653

Head of Account - All Weather Connectivity

Name of Executant - KRUSHNA CHANDRA JENA, AE / JE

Name of the J.E - SAGAR RANJAN BEHERA

Bill Name - Work Done Estimate

MB No - 532 Page No - 60-63

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 30-03-2026

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	-	Bed	1	30	2.84	0.1		8.52				
ii	1st & final	-	Bed	1	3.8	2.84	0.1		1.0792				
iii	1st & final	-	Bed	1	11	2.72	0.1		2.992				
iv	1st & final	-	Side filling	1	31.3	0.7	0.05		1.0955			?	
									13.6867 (13.6867 Cubic Meter)				
Amount (13.6867 X 858.018432)									Rs. 11743.440873254				

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	-	Cutoff Wall	2	44.8	0.23	0.15		3.0912			?	
ii	1st & final	-	Side Packing	1	11.3	0.45	0.075		0.381375				
iii	1st & final	-	Side Packing	1	11.4	0.45	0.075		0.38475				
iv	1st & final	-	Side Packing	1	4.3	0.9	0.075		0.29025				
v	1st & final	-	Side Papacking	1	4.3	1	0.075		0.3225				
									4.470075 (4.470075 Cubic Meter)				
Amount (4.470075 X 7158.2093499)									Rs. 31997.732659754				

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	-	Cutoff Wall	2	44.8		0.15	2	26.88			?	

26.88 (26.88 Square Meter)

Amount (26.88 X 216.23489289764)

Rs. 5812.3939210886

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	30	2.84			85.2			?	
ii	1st & final	-	Road Top	1	3.8	2.84			10.792				
iii	1st & final	-	Road Top	1	11	2.72			29.92				

125.912 (125.912 Square Meter)

Amount (125.912 X 632.1726)

Rs. 79598.1164112

Total Estimate Amount

Rs. 129151.6838653

Addition

5) Display Citizen Board @	Rs. 400
6) Any Other Lumpsum @	Rs. 13783
7) Contingency @	Rs. 452
Total Addition	Rs. 14635

Deduction

7) Contingency @	Rs. 1438
8) Royalty @	Rs. 1205
9) Additional Royalty @	Rs. 5533
10) EMF @	Rs. 60
11) DMF @	Rs. 120
12) Empty Gunny Bag @	Rs. 114
13) Labour Cess @	Rs. 1438
16) Any Other Lumpsum Bill @	Rs. 2876
Total Deduction	Rs. 12784

Grand Total Amount

Rs. 131002.6838653

SAGAR RANJAN BEHERA
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