

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Const. of Paver Road from AGAB Center to Community Center at Bhatakarua Village

Estimated Cost - Rs. 299999.99334765

Name of Executant - PRAFULLA CHANDRA BEHERA, AE / JE

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

Head of Account - Maintenance and improvement
of Road infrastructure

Name of the J.E - SAHARAI MINZ

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 01-11-2025

Date of the Completion of the Work -

MB No - 294/2025-26

Page No - 44-50

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	-	SIDE WALL	2	13.25	0.25	0.3		1.9875			?	
ii	1st & final	-	SIDE WALL	2	7.5	0.25	0.3		1.125			?	
iii	1st & final	-	SIDE WALL	1	7.55	0.25	0.3		0.56625			?	
iv	1st & final	-	SIDE EALL	1	3.6	0.25	0.3		0.27			?	
v	1st & final	-	PINDI WALL	1	22.1	0.45	0.45		4.47525			?	

8.424 (8.424 Cubic Meter)

Amount (8.424 X 240.77592)

Rs. 2028.29635008

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	-	SIDE WALL BASE	2	13.25	0.25	0.1		0.6625			?	
ii	1st & final	-	SIDE WALL BASE	2	7.5	0.25	0.1		0.375			?	
iii	1st & final	-	SIDE WALL BASE	1	7.55	0.25	0.1		0.18875			?	
iv	1st & final	-	SIDE WALL BASE	1	3.6	0.25	0.1		0.09			?	
v	1st & final	-	PINDI WALL	1	22.1	0.375	0.375		3.1078125			?	
vi	1st & final	-	PINDI WALL ABOVE GL	1	22.1	0.375	0.6		4.9725			?	

9.3965625 (9.3965625 Cubic Meter)

Amount (9.3965625 X 5981.33430574)

Rs. 56203.98163728

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	-	SIDE WALL	4	13.25		0.375		19.875			?	
ii	1st & final	-	SIDE WALL	4	7.5		0.375		11.25			?	
iii	1st & final	-	SIDE WALL	2	7.55		0.375		5.6625			?	
iv	1st & final	-	SIDE WALL	2	3.6		0.375		2.7			?	
v	1st & final	-	PINDI WALL	2	22.1		0.375		16.575			?	
vi	1st & final	-	PINDI WALL ABOVE GL	2	22.1		0.6		26.52			?	

82.5825 (82.5825 Square Meter)

Amount (82.5825 X 216.23489289764)

Rs. 17857.218042719

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	13.25	7.85			104.0125			?	
ii	1st & final	-	SURFACE	1	8.6	2.7			23.22			?	
iii	1st & final	-	SURFACE	1	7.5	5.9			44.25			?	
iv	1st & final	-	SURFACE	1	7.55	4			30.2			?	
v	1st & final	-	SURFACE	1	6.2	4.25			26.35			?	

228.0325 (228.0325 Square Meter)

Amount (228.0325 X 633.8028)

Rs. 144527.636991

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	-	SIDE WALL	2	13.25	0.25	0.075		0.496875			?	
ii	1st & final	-	SIDE WALL	2	7.5	0.25	0.075		0.28125			?	
iii	1st & final	-	SIDE WALL	1	7.55	0.25	0.075		0.1415625			?	

iv	1st & final	-	SIDE WALL	1	3.6	0.25	0.075		0.0675				
v	1st & final	-	PINDI WALL	1	22.1	0.45	0.075		0.745875				?
vi	1st & final	-	BED	1	13.25	7.85	0.2		20.8025				?
vii	1st & final	-	BED	1	8.6	2.7	0.2		4.644				?
viii	1st & final	-	BED	1	7.5	5.9	0.2		8.85				?
ix	1st & final	-	BED	1	7.55	4	0.2		6.04				?

42.0695625 (42.0695625 Cubic Meter)

Amount (42.0695625 X 912.901832)

Rs. 38405.380677689

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 specificaion 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 WALL	2	13.25	0.25	0.375		2.484375				?
ii	1st & final	-	SIDE WALL	2	7.5	0.25	0.375		1.40625				?
iii	1st & final	-	SIDE WALL	1	7.55	0.25	0.375		0.7078125				?
iv	1st & final	-	SIDE WALL	1	3.6	0.25	0.375		0.3375				?

4.9359375 (4.9359375 Cubic Meter)

Amount (4.9359375 X 7438.42652538)

Rs. 36715.608427618

Total Estimate Amount

Rs. 295738.12212639

Addition

5) Display Citizen Board @ Rs. 1304.49

7) Contingency @ Rs. 2957.3812212639

Total Addition

Rs. 4261.8712212639

Deduction

7) Contingency @ Rs. 2957.38

8) Royalty @ Rs. 3697.667765625

9) Additional Royalty @ Rs. 9625.2980625

10) EMF @ Rs. 184.88338828125

11) DMF @ Rs. 369.7667765625

12) Empty Gunny Bag @ Rs. 299.82

13) Labour Cess @ Rs. 2999.9999334765

Total Deduction

Rs. 20134.815926445

Grand Total Amount

Rs. 279865.1774212

SAHARAI MINZ
JE
Hatadihi Block

MADAN MOHAN BEHERA
AEE
Hatadihi Block

RANJAN KUMAR PARIDA
BDO
Hatadihi Block

SRABAN KUMAR PARIDA
SO
Hatadihi Block

GOVINDA CHANDRA SAHOO
AO
Hatadihi Block

Chairperson PS
Hatadihi Block