

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - CONSTRUCTION OF PAVER BLOCK ROAD FROM
PWD ROAD TO SANATAN MAHAVIDYALAYA,MADANPUR

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

Estimated Cost - Rs. 186531.19802615

Head of Account - Maintenance and improvement
of Road infrastructure

Name of Executant - Sarita Behera, AE / JE

Name of the J.E - Sarita Behera

Bill Name - Work Done Estimate

MB No - 257 Page No - 89-93

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 10-11-2025

Date of the Completion of the Work -

I. ACCOUNT OF WORK DONE OR SUPPLY MADE

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	2	24.91	0.25	0.2		2.491			?	
ii	1st & final	-	cutoff	2	4.47	0.25	0.2		0.447			?	
iii	1st & final	-	cutoff	2	4.85	0.25	0.2		0.485			?	
iv	1st & final	-	cutoff	1	4.47	0.25	0.2		0.2235			?	

3.6465 (3.6465 Cubic Meter)

Amount (3.6465 X 7166.3049645)

Rs. 26131.931053049

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	-	BASE	1	9.06	7.62			69.0372			?	
ii	1st & final	-	base	1	21.53	4.47			96.2391			?	
iii	1st & final	-	base	1	4.85	4.47			21.6795			?	

186.9558 (186.9558 Square Meter)

Amount (186.9558 X 629.4285)

Rs. 117675.3087603

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	4	24.91	0.23			22.9172			?	
ii	1st & final	-	cutoff	4	4.47	0.23			4.1124			?	
iii	1st & final	-	cutff	4	4.85	0.23			4.462			?	
iv	1st & final	-	cutoff	2	4.47	0.2			1.788			?	

33.2796 (33.2796 Square Meter)

Amount (33.2796 X 216.23489289764)

Rs. 7196.2107416763

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	-	CUTOFF	2	24.91	0.25	0.15		1.86825			?	
ii	1st & final	-	BASE	1	9.06	7.62	0.15		10.35558			?	
iii	1st & final	-	cutoff	2	4.47	0.25	0.15		0.33525			?	
iv	1st & final	-	base	1	21.53	4.47	0.15		14.435865			?	
v	1st & final	-	base	1	4.85	4.47	0.15		3.251925			?	
vi	1st & final	-	cutoff	2	4.85	0.25	0.15		0.36375			?	
vii	1st & final	-	cutoff	1	4.47	0.25	0.1		0.11175			?	

30.72237 (30.72237 Cubic Meter)

Amount (30.72237 X 765.633732)

Rs. 23522.082798985

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	-	CUTOFF	2	24.91	0.25	0.25		3.11375			?	
ii	1st & final	-	BASE	1	9.06	7.62	0.15		10.35558			?	
iii	1st & final	-	cutoff	2	4.47	0.25	0.25		0.55875			?	
iv	1st & final	-	base	1	21.53	4.47	0.15		14.435865			?	
v	1st & final	-	cutoff	2	4.85	0.25	0.25		0.60625			?	
vi	1st & final	-	cutoff	1	4.47	0.25	0.25		0.279375			?	

vii	1st & final	-	base	1	4.85	4.47	0.15		3.251925			?
									32.601495 (32.601495 Cubic Meter)			
Amount (32.601495 X 240.77592)									Rs. 7849.6549520004			
Total Estimate Amount									Rs. 182375.18830601			
<u>Addition</u>												
5) Display Citizen Board @									Rs. 1000			
6) Any Other Lumpsum @									Rs. 1290			
7) Contingency @									Rs. 1866			
Total Addition									Rs. 4156			
<u>Deduction</u>												
7) Contingency @									Rs. 1866			
8) Royalty @									Rs. 1755.659415			
9) Additional Royalty @									Rs. 639.011907			
10) EMF @									Rs. 87.78297075			
11) DMF @									Rs. 175.5659415			
12) Empty Gunny Bag @									Rs. 94.68			
13) Labour Cess @									Rs. 1866			
16) Any Other Lumpsum Bill @									Rs. 3732			
Total Deduction									Rs. 10216.70023425			
Grand Total Amount									Rs. 176314.48807176			

Sarita Behera
JE
Jatni Block

DEBASMITA DHAL
AEE
Jatni Block

BASANTA KUMAR HATI
BDO
Jatni Block

JADUMANI MISHRA
SO
Jatni Block

SWARUP KUMAR MAHALI
AO
Jatni Block

Chairperson PS
Jatni Block