

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - imp. of road from pwd road to babaji mallik house via jatia mallik house at ana village

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

Estimated Cost - Rs. 274999.98152742

Head of Account - All Weather Connectivity

Name of Executant - PRAFULLA CHANDRA BEHERA, AE / JE

Name of the J.E - SAHARAI MINZ

Bill Name - Work Done Estimate

MB No - 301/2025-26 Page No - 165-170

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 16-01-2026

Date of the Completion of the Work -

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	-	road base	1	27	10.5	0.33	0.0283	2.6476065			?	
ii	1st & final	-		1	31	19	0.33	0.0283	5.500671			?	
iii	1st & final	-		1	13	30	0.33	0.0283	3.64221			?	
iv	1st & final	-		1	31	17.75	0.33	0.0283	5.13878475			?	
v	1st & final	-		1	21	12.25	0.33	0.0283	2.40245775			?	
vi	1st & final	-		1	20.83	3	0.33	0.0283	0.58359411			?	
vii	1st & final	-		1	58	6.33	0.33	0.0283	3.42872046			?	

23.34404457 (23.34404457 Cubic Meter)

Amount (23.34404457 X 240.77592)

Rs. 5620.6838078628

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	-	Base	1	27	10.5	0.25	0.0283	2.0057625				
ii	1st & final	-		1	31	19	0.16	0.0283	2.666992			?	
iii	1st & final	-		1	13	30	0.16	0.0283	1.76592			?	
iv	1st & final	-		1	31	17.75	0.16	0.0283	2.491532			?	
v	1st & final	-		1	21	12.25	0.16	0.0283	1.164828			?	

vi	1st & final	-		1	20.83	3	0.16	0.0283	0.28295472			?	
vii	1st & final	-		1	58	6.33	0.16	0.0283	1.66240992			?	

12.04039914 (12.04039914 Cubic Meter)

Amount (12.04039914 X 912.901832)

Rs. 10991.702432917

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	-	Base	1	27	10.5	0.33	0.0283	2.6476065				
ii	1st & final	-		1	31	19	0.33	0.0283	5.500671			?	
iii	1st & final	-		1	13	30	0.33	0.0283	3.64221			?	
iv	1st & final	-		1	31	17.75	0.33	0.0283	5.13878475			?	
v	1st & final	-		1	21	12.25	0.33	0.0283	2.40245775			?	
vi	1st & final	-		1	20.83	3	0.29	0.0283	0.51285543			?	
vii	1st & final	-		1	58	6.33	0.29	0.0283	3.01311798			?	

22.85770341 (22.85770341 Cubic Meter)

Amount (22.85770341 X 5981.33430574)

Rs. 136719.56555666

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	-	WEARING COAT	1	27	10.5	0.25	0.0283	2.0057625				
ii	1st & final	-		1	31	19	0.25	0.0283	4.167175			?	
iii	1st & final	-		1	13	30	0.205	0.0283	2.262585			?	
iv	1st & final	-		1	31	17.75	0.205	0.0283	3.192275375			?	
v	1st & final	-		1	21	12.25	0.205	0.0283	1.492435875			?	
vi	1st & final	-		1	20.83	3	0.16	0.0283	0.28295472			?	
vii	1st & final	-		1	58	6.33	0.16	0.0283	1.66240992			?	

15.06559839 (15.06559839 Cubic Meter)

Amount (15.06559839 X 7438.42652538)

Rs. 112064.3466849

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	-	partially	2	58		0.58	0.0929	6.250312			?	
									6.250312 (6.250312 Square Meter)				
Amount (6.250312 X 216.23489289764)									Rs. 1351.5355458968				
Total Estimate Amount									Rs. 266747.83402824				
<u>Addition</u>													
5) Display Citizen Board @									Rs. 3177				
6) Any Other Lumpsum @									Rs. 2324				
7) Contingency @									Rs. 2750				
Total Addition									Rs. 8251				
<u>Deduction</u>													
7) Contingency @									Rs. 2750				
8) Royalty @									Rs. 5658				
9) Additional Royalty @									Rs. 7841				
10) EMF @									Rs. 283				
11) DMF @									Rs. 566				
12) Empty Gunny Bag @									Rs. 801				
13) Labour Cess @									Rs. 2750				
Total Deduction									Rs. 20649				
Grand Total Amount									Rs. 254349.83402824				

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