

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - const. of paver block road near jagannath temple at ambulupura village

Estimated Cost - Rs. 274999.53132371

Name of Executant - SAHARAI MINZ, AE / JE

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

Head of Account - All Weather Connectivity

Name of the J.E - ARATIBALA DHAAL

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 17-02-2026

Date of the Completion of the Work -

MB No - 311/2025-26

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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	-	Cut off	1	46.4	0.25	0.3		3.48			?	
										3.48 (3.48 Cubic Meter)			
Amount (3.48 X 240.77592)										Rs. 837.9002016			

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	-	Cut off	1	46.4	0.25	0.1		1.16			?	
ii	1st & final	-	Road	1	13.9	10.8	0.25		37.53			?	
iii	1st & final	-		-1	1.6	1.1	0.25		-0.44				
iv	1st & final	-		1	5.9	3	0.25		4.425				
v	1st & final	-		1	5.1	2.75	0.2		2.805				
vi	1st & final	-		1	12.1	3.3	0.2		7.986				
vii	1st & final	-		1	5.4	3.7	0.2		3.996				
viii	1st & final	-		1	5.4	3.8	0.2		4.104				
ix	1st & final	-		1	1.5	3.9	0.25		1.4625				
										63.0285 (63.0285 Cubic Meter)			
Amount (63.0285 X 1175.905832)										Rs. 74115.580732212			

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	-	Cut off	1	46.4	0.25	0.3		3.48			?	
									3.48 (3.48 Cubic Meter)				
Amount (3.48 X 6021.74305032)									Rs. 20955.665815114				

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	1	13.9	10.8			150.12			?	
ii	1st & final	-		-1	1.6	1.1			-1.76				
iii	1st & final	-			5.9	3			17.7				
iv	1st & final	-			5.1	2.75			14.025				
v	1st & final	-			12.1	3.3			39.93				
vi	1st & final	-			5.4	3.7			19.98				
vii	1st & final	-			5.4	3.8			20.52				
viii	1st & final	-			1.5	3.9			5.85				
									266.365 (266.365 Square Meter)				
Amount (266.365 X 641.6148)									Rs. 170903.726202				

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	-	Cut off wall	2	22.54	0.25			11.27			?	
									11.27 (11.27 Square Meter)				
Amount (11.27 X 216.39264180804)									Rs. 2438.7450731766				
Total Estimate Amount									Rs. 269251.6180241				
Addition													
5) Display Citizen Board @									Rs. 3000				
7) Contingency @									Rs. 2747				
Total Addition									Rs. 5747				

Deduction	
7) Contingency @	Rs. 2747
8) Royalty @	Rs. 2978
9) Additional Royalty @	Rs. 11221
10) EMF @	Rs. 149
11) DMF @	Rs. 298
12) Empty Gunny Bag @	Rs. 63
13) Labour Cess @	Rs. 2750
Total Deduction	Rs. 20206
Grand Total Amount	Rs. 254792.6180241

**ARATIBALA DHAAL
JE
Hatadihi Block**

**MONALISHA NAIK
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**