

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - CONSTRUCTION OF PAVER ROAD FROM MAIN ROAD
TO SUKASANDA PRY. SCHOOL

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

Estimated Cost - Rs. 143786.42251226

Head of Account - All Weather Connectivity

Name of Executant - SABITRI SOREN, AE / JE

Name of the J.E - SASMITA TUDU

Bill Name - Work Done Estimate

MB No - 60/2024-25 Page No - 169-176

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 05-03-2026

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	-	Cut- off	2	78	0.83	0.5		64.74			?	
ii	1st & final	-	Cut- off	2	15	0.83	0.5		12.45			?	
iii	1st & final	-	Cut- off	2	12	0.83	0.5		9.96			?	
									87.15 (2.46780912 Cubic Meter)				
Amount (2.46780912 X 240.77592)									Rs. 594.18901125239				

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	2	78	0.83	0.33		42.7284			?	
ii	1st & final	-	RoaCut-offd bed	2	15	0.83	0.33		8.217			?	
iii	1st & final	-	Cut-off	2	12	0.83	0.33		6.5736			?	
iv	1st & final	-	Road	1	78	16.66	0.33		428.8284			?	
v	1st & final	-	Road	1	15	10.66	0.33		52.767			?	
vi	1st & final	-	Road	1	12	11.66	0.33		46.1736			?	
									585.288 (16.5734832384 Cubic Meter)				
Amount (16.5734832384 X 1216.164432)									Rs. 20156.08082889				

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	-	Cut-off	2	78	0.83	0.75		97.11			?	
ii	1st & final	-	Cut-off	2	15	0.83	0.75		18.675			?	
iii	1st & final	-	Cut-off	2	12	0.83	0.75		14.94			?	
									130.725 (3.70171368 Cubic Meter)				
Amount (3.70171368 X 8501.34751962)									Rs. 31469.554411811				

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	78	15			1170			?	
ii	1st & final	-	Road	1	15	9			135			?	
iii	1st & final	-	Road	1	12	10			120			?	
									1425 (132.386775 Square Meter)				
Amount (132.386775 X 642.8106)									Rs. 85099.622269815				

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	2	105		0.75		157.5			?	
									157.5 (14.6322225 Square Meter)				
Amount (14.6322225 X 216.23489289764)									Rs. 3163.9970651419				
Total Estimate Amount									Rs. 140483.44358691				

Addition

5) Display Citizen Board @	Rs. 1865
7) Contingency @	Rs. 1438
Total Addition	Rs. 3303

Deduction

7) Contingency @	Rs. 1438
8) Royalty @	Rs. 1210
9) Additional Royalty @	Rs. 6240
10) EMF @	Rs. 61
11) DMF @	Rs. 121
12) Empty Gunny Bag @	Rs. 95
13) Labour Cess @	Rs. 1438
Total Deduction	Rs. 10603

Grand Total Amount

Rs. 133183.44358691

**SASMITA TUDU
JE
Bhograi Block**

**PRAMOD KUMAR BEHERA
AEE
Bhograi Block**

**Prasanta Kumar Moharana
BDO
Bhograi Block**

**MAHENDRA NATH PANDA
SO
Bhograi Block**

**CHITARANJAN PARHI
AO
Bhograi Block**

**PRABIR KUMAR GIRI
Chairperson PS
Bhograi Block**