

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - CONSTRUCTION OF CC ROAD FROM TELENGA BASANTA TO RATNAKAR HOUSE, VILL TELENGA BASANTA, GP DIHAPDA

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

Estimated Cost - Rs. 99765.255813933

Head of Account - Maintenance and improvement
of Road infrastructure

Name of Executant - BINAY KUMAR MISHRA, AE / JE

Name of the J.E - BINAY KUMAR MISHRA

Bill Name - Work Done Estimate

MB No - 622 Page No - 18-21

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

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	-	wall	1	34.14	0.3	0.3		3.0726			?	
									3.0726 (3.0726 Cubic Meter)				
Amount (3.0726 X 240.77592)											Rs. 739.808091792		

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	-	wall	1	34.14	0.3	0.15		1.5363			?	
ii	1st & final	-		1	21.95	2.43	0.15		8.000775				
iii	1st & final	-		1	9	2.41	0.15		3.2535				
									12.790575 (12.790575 Cubic Meter)				
Amount (12.790575 X 1014.477532)											Rs. 12975.750958861		

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	-	wall	1	34.14	0.3	0.38		3.89196				
ii	1st & final	-		2	6	1.2	0.075		1.08			?	
									4.97196 (4.97196 Cubic Meter)				
Amount (4.97196 X 6270.60340018)											Rs. 31177.189281559		

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	2.71			24.39				
ii	1st & final	-		1	21.95	2.43			53.3385			?	
									77.7285 (77.7285 Square Meter)				
Amount (77.7285 X 629.0079)									Rs. 48891.84055515				

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	-	wall	1	34.14	1	0.45		15.363			?	
									15.363 (15.363 Square Meter)				
Amount (15.363 X 216.23489289764)									Rs. 3322.0166595864				
Total Estimate Amount									Rs. 97106.605546948				

Addition

5) Display Citizen Board @	Rs. 1000
7) Contingency @	Rs. 1000
Total Addition	Rs. 2000

Deduction

7) Contingency @	Rs. 1000
8) Royalty @	Rs. 1233.314586
9) Additional Royalty @	Rs. 5366.324460492
10) EMF @	Rs. 61.6657293
11) DMF @	Rs. 123.3314586
12) Empty Gunny Bag @	Rs. 90.735
13) Labour Cess @	Rs. 1000
Total Deduction	Rs. 8875.371234392
Grand Total Amount	Rs. 90231.234312556

BINAY KUMAR MISHRA
JE
Pattamundai Block

Rosalin Mahalik
AEE
Pattamundai Block

SHEETAL AGRAWAL
BDO
Pattamundai Block

Gouree Behera
SO
Pattamundai Block

GOURI SHANKAR DAS
AO
Pattamundai Block

Chairperson PS
Pattamundai Block