

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Imp. of Approach Road (CC) to Balandapada Secondary High School

Estimated Cost - Rs. 249875.31419345

Name of Executant - SISHIR KANT PATSANI, AE / JE

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

Head of Account - Maintenance and improvement
of Road infrastructure

Name of the J.E - SISHIR KANT PATSANI

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 25-07-2025

Date of the Completion of the Work -

MB No - 47 Page No - 28-30

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 Entry point outside	1	81	0.83	0.58		38.9934			?	
ii	1st & final	-	cut off Entry point inside	1	59	0.83	0.58		28.4026			?	
iii	1st & final	-	field outside cutoff	1	89	0.83	0.58		42.8446			?	
iv	1st & final	-	field inside cutoff	1	66	0.83	0.58		31.7724				
v	1st & final	-	office inside cutoff	1	30	0.83	0.58		14.442				
vi	1st & final	-	college iside cutoff	1	65	0.83	0.58		31.291			?	
									187.746 (5.3163659328 Cubic Meter)				
Amount (5.3163659328 X 240.77592)									Rs. 1280.0528985266				

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 wall entry point wall	1	59	0.83	0.25		12.2425			?	
ii	1st & final	-	field side cutoff wall outside	1	89	0.83	0.25		18.4675			?	
iii	1st & final	-	field side cutoff wall inside	1	66	0.83	0.25		13.695				
iv	1st & final	-	office side	1	30	0.83	0.25		6.225				
v	1st & final	-	college side	1	65	0.83	0.25		13.4875				

vi	1st & final	-	entry point	1	57	10	0.16		91.2				?
vii	1st & final	-	field side	1	78	10	0.16		124.8				
viii	1st & final	-	office side	1	40	10	0.16		64				
ix	1st & final	-	college side	1	88	10	0.16		140.8				?
x	1st & final	-	cut off entry point	1	81	0.83	0.25		16.8075				

501.725 (14.20724648 Cubic Meter)

Amount (14.20724648 X 513.547832)

Rs. 7296.1006284936

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	-	entry point cut off	1	81	0.83	0.75		50.4225				
ii	1st & final	-		1	59	0.83	0.75		36.7275				?
iii	1st & final	-	field side	1	89	0.83	0.75		55.4025				?
iv	1st & final	-		1	66	0.83	0.75		41.085				?
v	1st & final	-	office side	1	30	0.83	0.75		18.675				
vi	1st & final	-	college side	1	65	0.83	0.75		40.4625				

242.775 (6.87461112 Cubic Meter)

Amount (6.87461112 X 6100.7280884)

Rs. 41940.133156611

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	-	PAVER entry point	1	58	10			580				
ii	1st & final	-	field side	1	78	10			780				?
iii	1st & final	-	office side	1	40	10			400				?
iv	1st & final	-	college side	1	90	10			900				

2660 (247.12198 Square Meter)

Amount (247.12198 X 621.9408)

Rs. 153695.24193878

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	-	entry point outside	2	81		0.58		93.96				
ii	1st & final	-	entry point outside	2	59		0.58		68.44			?	
iii	1st & final	-	field side	2	89		0.58		103.24			?	
iv	1st & final	-	field side	2	66		0.58		76.56				
v	1st & final	-	office side	2	30		0.58		34.8			?	
vi	1st & final	-	college side	2	65		0.58		75.4				
									452.4 (42.0293172 Square Meter)				
Amount (42.0293172 X 216.39264180804)										Rs. 9094.8349822961			
Total Estimate Amount										Rs. 213306.36360471			
<u>Addition</u>													
5) Display Citizen Board @										Rs. 5000			
6) Any Other Lumpsum @										Rs. 27062			
7) Contingency @										Rs. 2133.0636360471			
Total Addition										Rs. 34195.063636047			
<u>Deduction</u>													
7) Contingency @										Rs. 2475.0142724076			
8) Royalty @										Rs. 1730.176640392			
9) Additional Royalty @										Rs. 0			
10) EMF @										Rs. 86.5088320196			
11) DMF @										Rs. 173.0176640392			
12) Empty Gunny Bag @										Rs. 126.24			
13) Labour Cess @										Rs. 2475.0142724076			
Total Deduction										Rs. 7065.9716812659			
Grand Total Amount										Rs. 240435.45555949			

SISHIR KANT PATSANI
JE
Phiringia Block

Jaya Prakash Jena
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Anup Avishek Behera
BDO
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UMESH CHANDRA MALLIK
SO
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SADANANDA KANHAR
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NAMITA KANHAR
Chairperson PS
Phiringia Block