

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - CONSTRUCTION OF ROAD FROM PALA MANDAP TO SAHU SAHI VIA ALEKHA MOHAPATRA HOUSE AT KHETRAPAL

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

Estimated Cost - Rs. 199999.55228431

Head of Account - All Weather Connectivity

Name of Executant - PRITIMAYEE SAMAL, AE / JE

Name of the J.E - MONALISHA NAYAK

Bill Name - Work Done Estimate

MB No - 1486

Page No - 168-172

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 21-11-2025

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	-	CUTOFF WALL	1	35.35	0.6	0.6		12.726			?	
ii	1st & final	-	do	1	4.3	0.225	0.25		0.241875				

12.967875 (12.967875 Cubic Meter)

Amount (12.967875 X 240.77592)

Rs. 3122.35203357

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	-	CRUST	1	15	4.525	0.1	1	6.7875			?	
ii	1st & final	-	crust	1	15	3.75	0.1		5.625				
iii	1st & final	-	do	1	5.35	4.05	0.1		2.16675				

14.57925 (14.57925 Cubic Meter)

Amount (14.57925 X 787.298232)

Rs. 11478.217748886

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	35.35	0.6	0.6		12.726				
ii	1st & final	-	WALL	1	35.35	0.25	0.18		1.59075			?	

iii	1st & final	-	wall	1	4.3	0.225	0.35		0.338625				
									14.655375 (14.655375 Cubic Meter)				
Amount (14.655375 X 5730.49170766)									Rs. 83982.504910148				
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	2	35.35		0.18		12.726			?	
									12.726 (12.726 Square Meter)				
Amount (12.726 X 216.23489289764)									Rs. 2751.8052470154				
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	-	CRUST	1	15	4.525		1	67.875			?	
ii	1st & final	-	do	1	15	3.75			56.25				
iii	1st & final	-	do	1	5.35	4.05			21.6675			?	
									145.7925 (145.7925 Square Meter)				
Amount (145.7925 X 630.072)									Rs. 91859.77206				
Total Estimate Amount									Rs. 193194.65199962				
Addition													
5) Display Citizen Board @									Rs. 3500				
7) Contingency @									Rs. 1932				
Total Addition									Rs. 5432				
Deduction													
7) Contingency @									Rs. 1986				
8) Royalty @									Rs. 2739				
9) Additional Royalty @									Rs. 11766				
10) EMF @									Rs. 137				
11) DMF @									Rs. 274				
12) Empty Gunny Bag @									Rs. 268				
13) Labour Cess @									Rs. 1986				
Total Deduction									Rs. 19156				
Grand Total Amount									Rs. 179470.65199962				

MONALISHA NAYAK
JE
Dharmasala Block

LINGARAJ PANDA
AEE
Dharmasala Block

Jyotirmaya Kar
BDO
Dharmasala Block

PRAMOD KUMAR PANDA
SO
Dharmasala Block

PRITIPIYUSA DAS
AO
Dharmasala Block

BISWABIJAYENI MISHRA
Chairperson PS
Dharmasala Block