

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - CONSTRUCTION OF GUARD WALL AT MENDHASINGA SALARAPADA

Estimated Cost - Rs. 328582.67957238

Name of Executant - RADHAGOBINDA, AE / JE

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

Head of Account - 5TH SFC DEVOLUTION
GRANT TO ZILLA PARISHAD

Name of the J.E - Mitalin Dhal

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 31-01-2026

Date of the Completion of the Work -

MB No - 21/2025-26

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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	-	Guardwall	2	76	3	2.5		1140			?	

1140 (32.281152 Cubic Meter)

Amount (32.281152 X 240.77592)

Rs. 7772.5240714598

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	2	76	2.5	0.5		190			?	

190 (5.380192 Cubic Meter)

Amount (5.380192 X 1143.818132)

Rs. 6153.9611632413

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	-	Guard wall	2	76	2.5	0.33		125.4			?	
ii	1st & final	-	Bed to top	2	76	2	4.5		1368			?	

1493.4 (42.28830912 Cubic Meter)

Amount (42.28830912 X 6017.7056238)

Rs. 254478.59561242

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	-	G.wall top	2	76	1.5	0.16		36.48			?	

36.48 (1.032996864 Cubic Meter)

Amount (1.032996864 X 7568.4872776)

Rs. 7818.2236229847

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	-	G.wall	4	76		4.5		1368			?	

1368 (127.091304 Square Meter)

Amount (127.091304 X 216.23489289764)

Rs. 27481.574508661

Plastering (AR1027) : 6mm thick cement Plaster in CM (1:4) over R.C.C. surfaces including chipping (Inside) - 6mm thick cement Plaster in CM (1:4) over R.C.C. surfaces in inside including chipping with proper level and line, curing for the proper period with cost conveyance, royalty, taxes of all materials, labor, and T & P required for the work, etc comp. 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	-	g.wall	4	76		3.5		1064			?	

1064 (98.848792 Square Meter)

Amount (98.848792 X 195.543960214)

Rs. 19329.28425005

Total Estimate Amount

Rs. 323034.16322881

Addition

5) Display Citizen Board @	Rs. 2318
7) Contingency @	Rs. 3230
Total Addition	Rs. 5548

Deduction

7) Contingency @	Rs. 3230
8) Royalty @	Rs. 6339
9) Additional Royalty @	Rs. 14382
10) EMF @	Rs. 317
11) DMF @	Rs. 634
12) Empty Gunny Bag @	Rs. 825
13) Labour Cess @	Rs. 3286
Total Deduction	Rs. 29013

Grand Total Amount

Rs. 299569.16322881

Mitalin Dhal
JE
Karanjia Block

LOKANATH NAIK
AEE
Karanjia Block

PRADYUMNA KUMAR NAYAK
BDO
Karanjia Block

ABHIRAM
SO
Karanjia Block

SUBHASHREE MOHANTA
AO
Karanjia Block

SUBHDRA MARANDI
Chairperson PS
Karanjia Block