

RUNNING ACCOUNT BILL FORM

Book Voucher No -

(To be used for payment for work)

Name of the work - Maintenance of Suakhaikateni Kalyan Mandap

(Supplies actually Measured)

Estimated Cost - Rs. 499999.94839677

Head of Account - Maintenance of Capital Assets

Name of Executant - DEEPAK KUMAR SAHOO, AE / JE

Name of the J.E - DEEPAK KUMAR SAHOO

Bill Name - Work Done Estimate

MB No - 1184 Page No - 60-67

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 03-04-2025

Date of the Completion of the Work - 19-04-2025

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	-	P.W Toilet L.W	2	2.75	0.45	0.6		1.485			✓	
ii	1st & final	-	s.w	2	1.25	0.45	0.6		0.675			✓	

2.16 (2.16 Cubic Meter)

Amount (2.16 X 235.56432)

Rs. 508.8189312

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	-	p.w Toilet L.W	2	2.75	0.45	0.1		0.2475			✓	
ii	1st & final	-	s.w	2	1.25	0.45	0.1		0.1125			✓	
iii	1st & final	-	Plinth Filling Varanda	1	18	1.5	0.55		14.85			✓	
iv	1st & final	-	Outer Toilet	2	3.45	1.5	0.55		5.6925			✓	
v	1st & final	-	Sedi	2	2.7	1.8	0.55		5.346			✓	
vi	1st & final	-	Front Putico	1	3.3	3.15	0.55		5.71725			✓	
vii	1st & final	-	Side Putico	2	2.8	2.8	0.55		8.624			✓	
viii	1st & final	-	varanda	1	4	1.5	0.55		3.3			✓	
ix	1st & final	-		1	6	1.5	0.55		4.95			✓	
x	1st & final	-		1	1.4	1.5	0.55		1.155			✓	

49.99475 (49.99475 Cubic Meter)

Amount (49.99475 X 887.807372)

Rs. 44385.707611297

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	-	p.w Toilet L.W	2	2.75	0.45	0.1		0.2475			✓	
ii	1st & final	-	s.w	2	1.25	0.45	0.1		0.1125			✓	
									0.36 (0.36 Cubic Meter)				
Amount (0.36 X 5921.97746424)									Rs. 2131.9118871264				

Masonry Brick Work (AR0603b) : Flyash Bricks of size (25cm x 12cm x 8cm) in cement mortar (1:6) in foundation and plinth - Brickwork with Flyash Bricks of size (25cm x 12cm x 8cm) in cement mortar (1:6) in foundation and plinth having crushing strength not less than 75.00 Kg/cm² with dimensional tolerance ±8 percent immersing the bricks in water not less than six hours with cost conveyance, royalty, taxes of all materials, labor, 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	-	p.w Toilet L.W	2	2.75	0.375	0.4		0.825			✓	
ii	1st & final	-	s.w	2	1.25	0.375	0.4		0.375			✓	
									1.2 (1.2 Cubic Meter)				
Amount (1.2 X 5131.855978432)									Rs. 6158.2271741184				

R.C.C. Work (AR0407Ac) : Column & Beam (including centring & shuttering) - Column & Beam (including centring & shuttering)

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Column1	11	0.3	0.3	1.5		1.485			✓	
ii	1st & final	-	Column2	8	0.3	0.6	1.5		2.16			✓	
iii	1st & final	-	Column3	12	0.25	0.25	2.25		1.6875			✓	
									5.3325 (5.3325 Cubic Meter)				
Amount (5.3325 X 15234.015753986)									Rs. 81235.38900813				

R.C.C. Work (AR0407Ab) : Plinth beam (including centering & shuttering) - Plinth beam (including centring & shuttering)

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Toilet P.W	2	2.75	0.25	0.25		0.34375			✓	
ii	1st & final	-	S.W	2	1.25	0.25	0.25		0.15625			✓	
									0.5 (0.5 Cubic Meter)				
Amount (0.5 X 8035.8572418082)									Rs. 4017.9286209041				

R.C.C. Work (AR0407Ae) : Staircase (including centring & shuttering) - Staircase (including centring & shuttering)

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Step web	2	4	1.8	0.1		1.44			✓	

ii	1st & final	-	landing	2	1.8	3.1	0.1		1.116			✓	
iii	1st & final	-	step	2	5.5	0.275	0.175		0.529375			✓	

3.085375 (3.085375 Cubic Meter)

Amount (3.085375 X 15124.777560274)

Rs. 46665.61056503

Masonry Brick Work (AR0603bi) : Flyash Bricks of size (25cm x 12cm x 8cm) in cement mortar (1:6) in superstructure -

Brickwork with Flyash Bricks of size (25cm x 12cm x 8cm) in cement mortar (1:6) in superstructure having crushing strength not less than 75.00 Kg/cm² with dimensional tolerance ±8 percent immersing the bricks in water not less than six hours with cost conveyance, royalty, taxes of all materials, labor, 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	-	l.w	2	19.9	0.25	2.25		22.3875			✓	
ii	1st & final	-	s.w	3	9.2	0.25	2.25		15.525			✓	
iii	1st & final	-	P.W	1	4	0.125	2.25		1.125			✓	
iv	1st & final	-	L.w	2	2.75	0.25	2.25		3.09375			✓	
v	1st & final	-	s.w	2	1.25	0.25	2.25		1.40625			✓	
vi	1st & final	-	outer toilet	2	3.95	0.25	2.15		4.24625			✓	
vii	1st & final	-	outer toilet wall	4	1.5	0.25	2.15		3.225			✓	
viii	1st & final	-	outer wall	2	1.8	0.25	2.15		1.935			✓	
ix	1st & final	-	Deduction D	6	1.2	0.25	2.25		4.05		?	✓	
x	1st & final	-	D1	2	1.05	0.25	2.25		1.18125		?	✓	
xi	1st & final	-	D2	4	0.75	0.25	2.25		1.6875		?	✓	
xii	1st & final	-	W	4	1.8	0.25	1.35		2.43		?	✓	
xiii	1st & final	-	W1	6	0.9	0.25	1.35		1.8225		?	✓	

41.7725 (41.7725 Cubic Meter)

Amount (41.7725 X 5165.185978432)

Rs. 215762.73128405

R.C.C. Work (AR0409) : Supplying, fitting, and placing uncoated HYSD bar reinforcement including labor charges for cutting,

bending, binding, and tying the grills and placing in position - Supplying, fitting, and placing uncoated HYSD bar reinforcement including labor charges for cutting, bending, binding, and tying the grills and placing in position including cost of binding wire 18 to 20 gauge with cost of steel rod and as per drawing, design, 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	10-04-2025	Vertical column rod	8	8	2.25		1.58	227.52			✓	
ii	1st & final	10-04-2025	Ring	8	12	1.5		0.395	56.88			✓	
iii	1st & final	10-04-2025	Column	11	4	2.25		1.58	156.42			✓	
iv	1st & final	10-04-2025	Ring	11	12	1		0.395	52.14			✓	

v	1st & final	10-04-2025	Column	12	4	2.25		1.58	170.64			✓	
vi	1st & final	10-04-2025	Ring	12	12	1		0.395	56.88			✓	
vii	1st & final	10-04-2025	Pinth Toilet	2	4	2.75		1.58	34.76			✓	
viii	1st & final	10-04-2025	s.w	2	4	1.25		1.58	15.8			✓	
ix	1st & final	10-04-2025	ring	1	4	9		0.395	14.22			✓	
x	1st & final	10-04-2025	Stair	2	11	4		0.888	78.144			✓	
xi	1st & final	10-04-2025		2	30	1.7		0.888	90.576			✓	
xii	1st & final	10-04-2025		2	13	3		0.617	48.126			✓	
xiii	1st & final	10-04-2025		2	22	1.7		0.617	46.1516			✓	

1048.2576 (10.482576 Quintal)

Amount (10.482576 X 8693.4417103)

Rs. 91129.66342979

Total Estimate Amount

Rs. 491995.98851165

Addition

5) Display Citizen Board @

Rs. 3084

7) Contingency @

Rs. 4919.9598851165

Total Addition

Rs. 8003.9598851165

Deduction

7) Contingency @

Rs. 4919.96

8) Royalty @

Rs. 3932.18378125

9) Additional Royalty @

Rs. 23085.615288438

10) EMF @

Rs. 196.6091890625

11) DMF @

Rs. 393.218378125

12) Empty Gunny Bag @

Rs. 540.465

13) Labour Cess @

Rs. 4999.9994839677

Total Deduction

Rs. 38068.051120843

Grand Total Amount

Rs. 461931.89727592

DEEPAK KUMAR SAHOO
JE
Dhenkanal Sadar Block

Biswa Ranjan Behera
AEE
Dhenkanal Sadar Block

Rahul Mandal
BDO
Dhenkanal Sadar Block

SURESH KUMAR SAHOO
SO
Dhenkanal Sadar Block

SANTOSHA KUMAR MALLICK
AO
Dhenkanal Sadar Block

KALANDI BARIK
Chairperson PS
Dhenkanal Sadar Block