

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - construction of road from awc building to old rly line kamagada

Estimated Cost - Rs. 216679.99144086

Name of Executant - SIPRA SAHOO, AE / JE

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

Head of Account - All Weather Connectivity

Name of the J.E - MANA DEOGAM

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 06-01-2026

Date of the Completion of the Work -

MB No - 1594

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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	-	Wall	2	9.5	0.225	0.2		0.855				
ii	1st & final	-	wall	2	11.5	0.225	0.2		1.035				
iii	1st & final	-	wall	2	9.15	0.225	0.2		0.8235				
iv	1st & final	-	wall	2	6.1	0.225	0.2		0.549			?	
v	1st & final	-	wall	2	11.89	0.225	0.2		1.0701				

4.3326 (4.3326 Cubic Meter)

Amount (4.3326 X 240.77592)

Rs. 1043.185750992

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	9.5	0.225	0.05		0.21375				
ii	1st & final	-	wall	2	11.5	0.225	0.05		0.25875				
iii	1st & final	-	wall	2	9.15	0.225	0.05		0.205875				
iv	1st & final	-	wall	2	6.1	0.225	0.05		0.13725			?	
v	1st & final	-	wall	2	11.89	0.225	0.05		0.267525				
vi	1st & final	-	road	1	9.5	3.36	0.1		3.192				
vii	1st & final	-	road	1	11.5	3.21	0.1		3.6915				

viii	1st & final	-	road	1	9.15	3.21	0.1		2.93715				
ix	1st & final	-	road	1	6.1	3.21	0.1		1.9581				
x	1st & final	-	road	1	11.89	3.25	0.1		3.86425				

16.72615 (16.72615 Cubic Meter)

Amount (16.72615 X 787.298232)

Rs. 13168.468323167

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	2	9.5	0.225	0.25		1.06875				
ii	1st & final	-	wall	2	11.5	0.225	0.25		1.29375				
iii	1st & final	-	wall	2	9.15	0.225	0.25		1.029375				
iv	1st & final	-	wall	2	6.1	0.225	0.25		0.68625				
v	1st & final	-	wall	2	11.89	0.225	0.25		1.337625				
vi	1st & final	-	road	1	9.5	3.81	0.07		2.53365				
vii	1st & final	-	road	1	11.5	3.66	0.07		2.9463				
viii	1st & final	-	road	1	9.15	3.66	0.07		2.34423				
ix	1st & final	-	road	1	6.1	3.66	0.07		1.56282				?
x	1st & final	-	road	1	11.89	3.7	0.07		3.07951				

17.88226 (17.88226 Cubic Meter)

Amount (17.88226 X 5558.18954566)

Rs. 99392.990584774

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	-	Road	1	9.5	3.81	0.07		2.53365				
ii	1st & final	-	road	1	11.5	3.66	0.07		2.9463				
iii	1st & final	-	road	1	9.15	3.66	0.07		2.34423				
iv	1st & final	-	road	1	6.1	3.66	0.07		1.56282				?
v	1st & final	-	road	1	11.89	3.7	0.07		3.07951				

12.46651 (12.46651 Cubic Meter)

Amount (12.46651 X 7075.79663442)

Rs. 88210.489500963

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	4	9.5		0.25		9.5				
ii	1st & final	-	wall	4	11.5		0.25		11.5				
iii	1st & final	-	wall	4	9.15		0.25		9.15				
iv	1st & final	-	wall	4	6.1		0.25		6.1				
v	1st & final	-	wall	4	11.89		0.25		11.89				
vi	1st & final	-	road	2	9.5		0.14		2.66				
vii	1st & final	-	road	2	11.5		0.14		3.22				
viii	1st & final	-	road	2	9.15		0.14		2.562				
ix	1st & final	-	road	2	6.1		0.14		1.708			?	
x	1st & final	-	road	2	11.89		0.14		3.3292				

61.6192 (61.6192 Square Meter)

Amount (61.6192 X 216.23489289764)

Rs. 13324.221112438

Total Estimate Amount

Rs. 215139.35527233

Addition

5) Display Citizen Board @	Rs. 500
7) Contingency @	Rs. 1040
Total Addition	Rs. 1540

Deduction

7) Contingency @	Rs. 1040
8) Royalty @	Rs. 4772
9) Additional Royalty @	Rs. 17951
10) EMF @	Rs. 239
11) DMF @	Rs. 477
12) Empty Gunny Bag @	Rs. 643
13) Labour Cess @	Rs. 2166
16) Any Other Lumpsum Bill @	Rs. 2166
Total Deduction	Rs. 29454

Grand Total Amount

Rs. 187225.35527233

MANA DEOGAM
JE
Dharmasala Block

RAJAT KUMAR MOHAPATRA
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