

RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Improvement Of Darri Bandha At Sarabong GP

Estimated Cost - Rs. 999973.96348123

Head of Account - Maintenance of Capital Assets

Name of Executant - TUTANSU SAHOO, PEO

Name of the J.E - SATYAJEET MOHANTA

Bill Name - Work Done Estimate

MB No - 07/2025-26

Page No - 157-162

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 09-05-2025

Date of the Completion of the Work -

I. ACCOUNT OF WORK DONE OR SUPPLY MADE

Earth Work (AR0102a) : Earth work in hard soil or gravelly soil within 50m. Initial lead and 1.5m initial lift - Earth work in hard soil or gravelly soil 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	-	Guard wall	1	100	2.5	2.5	0.0283	17.6875				
ii	1st & final	-		1	100	2.5	2.5	0.0283	17.6875			?	
iii	1st & final	-		1	100	2.5	2.5	0.0283	17.6875				
iv	1st & final	-		1	100	2.5	2.5	0.0283	17.6875				
v	1st & final	-		1	75	2.5	2.5	0.0283	13.265625				
vi	1st & final	-		1	57	2.5	2.5	0.0283	10.081875			?	
vii	1st & final	-		1	89.66	2.5	2.5	0.0283	15.8586125				
viii	1st & final	-		1	16	2.5	2.5	0.0283	2.83				

112.7861125 (112.7861125 Cubic Meter)

Amount (112.7861125 X 196.3036)

Rs. 22140.319913755

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	-	sand filling	1	100	2.5	0.5	0.0283	3.5375				
ii	1st & final	-		1	100	2.5	0.5	0.0283	3.5375			?	
iii	1st & final	-		1	100	2.5	0.5	0.0283	3.5375				
iv	1st & final	-		1	100	2.5	0.5	0.0283	3.5375				
v	1st & final	-		1	75	2.5	0.5	0.0283	2.653125				

vi	1st & final	-		1	57	2.5	0.5	0.0283	2.016375				?
vii	1st & final	-		1	89.66	2.5	0.5	0.0283	3.1717225				
viii	1st & final	-		1	16	2.5	0.5	0.0283	0.566				

22.5572225 (22.5572225 Cubic Meter)

Amount (22.5572225 X 448.507872)

Rs. 10117.091861706

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	-	PCC Work	1	100	2.5	1	0.0283	7.075				
ii	1st & final	-	PCC Work	1	100	2.5	1	0.0283	7.075				
iii	1st & final	-		1	100	2.5	1	0.0283	7.075				
iv	1st & final	-		1	100	2.5	1	0.0283	7.075				
v	1st & final	-		1	75	2.5	1	0.0283	5.30625				?
vi	1st & final	-		1	100	1.375	4	0.0283	15.565				
vii	1st & final	-		1	100	1.375	4	0.0283	15.565				
viii	1st & final	-		1	100	1.375	4	0.0283	15.565				
ix	1st & final	-		1	100	1.375	4	0.0283	15.565				
x	1st & final	-		1	75	1.375	4	0.0283	11.67375				
xi	1st & final	-		1	57	2.5	1	0.0283	4.03275				?
xii	1st & final	-		1	89.66	2.5	1	0.0283	6.343445				
xiii	1st & final	-		1	16	2.5	1	0.0283	1.132				
xiv	1st & final	-		1	57	1.375	4	0.0283	8.87205				
xv	1st & final	-		1	89.66	1.375	4	0.0283	13.955579				
xvi	1st & final	-		1	16	1.375	4	0.0283	2.4904				
xvii	1st & final	-		1	15	1.375	4	0.0283	2.33475				

146.700974 (146.700974 Cubic Meter)

Amount (146.700974 X 5233.75105336)

Rs. 767796.37720144

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	-	centring	2	100		4	0.0929	74.32				
ii	1st & final	-		2	100		4	0.0929	74.32			?	
iii	1st & final	-		2	100		4	0.0929	74.32				
iv	1st & final	-		2	100		4	0.0929	74.32				
v	1st & final	-		2	57		4	0.0929	42.3624			?	
vi	1st & final	-		2	89.66		4	0.0929	66.635312				
vii	1st & final	-		2	15		4	0.0929	11.148				
viii	1st & final	-		2	75		4	0.0929	55.74				
									473.165712 (473.165712 Square Meter)				
Amount (473.165712 X 215.22489289764)										Rs. 101837.03968804			
Total Estimate Amount										Rs. 901890.82866493			
<u>Addition</u>													
5) Display Citizen Board @										Rs. 3000			
7) Contingency @										Rs. 8934			
Total Addition										Rs. 11934			
<u>Deduction</u>													
7) Contingency @										Rs. 8934			
8) Royalty @										Rs. 21562.3607059			
9) Additional Royalty @										Rs. 0			
10) EMF @										Rs. 1078.118035295			
11) DMF @										Rs. 2156.23607059			
12) Empty Gunny Bag @										Rs. 2651.04			
13) Labour Cess @										Rs. 8934			
Total Deduction										Rs. 45315.754811785			
Grand Total Amount										Rs. 868509.07385315			

SATYAJEET MOHANTA
JE
Nuapada Block

GIRISH KUMAR PATRA
AEE
Nuapada Block

ROHITA BHOI
BDO
Nuapada Block

Sourish Pattnaik
SO
Nuapada Block

RADHE SHYAM BHOI
AO
Nuapada Block

TARESHWARI SAHU
Chairperson PS
Nuapada Block