

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - CONSTRUCTION OF KALYAN MANDAP AT JIBANDEIPUR

Estimated Cost - Rs. 999999.53664671

Name of Executant - pramoda kumar nanda, AE / JE

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

Head of Account - Creation of Capital Asset for Revenue Generation

Name of the J.E - MANIKA BEHERA

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 12-12-2025

Date of the Completion of the Work -

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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	-	columns	19	5.5	5.5	5.5		3161.125			?	
ii	1st & final	-	l/w	2	66.17	2.5	2.5		827.125			?	
iii	1st & final	-	s/w	3	28.42	2.5	2.5		532.875			?	
iv	1st & final	-	s/w	2	10.33	2.5	2.5		129.125			?	
v	1st & final	-	column	19	5.5	2.5	2.5		653.125		?	?	

3997.125 (113.1857892 Cubic Meter)

Amount (113.1857892 X 240.77592)

Rs. 27252.412525556

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	-	columns	19	5.5	5.5	0.5		287.375			?	
ii	1st & final	-	l/w	2	66.17	2.5	0.33		109.1805			?	
iii	1st & final	-	s/w	3	28.42	2.5	0.33		70.3395			?	
iv	1st & final	-	s/w	2	10.33	2.5	0.33		17.0445			?	
v	1st & final	-	columns	19	5.5	2.5	0.33		86.2125		?	?	

397.727 (11.2623559136 Cubic Meter)

Amount (11.2623559136 X 1493.237732)

Rs. 16817.374801401

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	-	columns	19	5.5	5.5	0.5		287.375			?	
ii	1st & final	-	L/W	2	66.17	2.5	0.5		165.425			?	
iii	1st & final	-	S/W	3	28.42	2.5	0.5		106.575			?	
iv	1st & final	-	S/W	2	10.33	2.5	0.5		25.825			?	
v	1st & final	-	columns	19	5.5	2.5	0.5		130.625		?	?	
									454.575 (12.87210936 Cubic Meter)				
Amount (12.87210936 X 6168.4428415)									Rs. 79400.870836697				

Masonry Stone Work (AR0717) : Laterite stone masonry - Laterite stone masonry in cement mortar (1:6) in foundation and plinth cost conveyance, royalty, taxes of all materials, labor, required for the work, etc. complete and as per 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	-	1ST FOOTING	2	65.33	1.66	1.5		325.3434			?	
ii	1st & final	-	S/W	3	29.26	1.66	1.5		218.5722			?	
iii	1st & final	-	S/W	2	11.17	1.66	1.5		55.6266			?	
iv	1st & final	-	2NDFOOTING	2	64.5	0.83	4		428.28			?	
v	1st & final	-	S/W	3	30.09	0.83	4		299.6964			?	
vi	1st & final	-	S/W	2	12	0.83	4		79.68			?	
vii	1st & final	-	COLUMN	19	1.5	0.83	4		94.62		?	?	
									1312.5786 (37.16802570048 Cubic Meter)				
Amount (37.16802570048 X 5867.4828698)									Rs. 218082.75410185				

R.C.C. Work (AR0404Aa) : Reinforced cement concrete work of M-20 grade with 20mm & down grade size black hard crusher broken granite chips - Reinforced cement concrete work of M-20 grade with 20mm & down grade size black hard crusher broken granite 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. (including centring and shuttering) complete and as per direction of Engineer-in charge (RCC foundation, footing bases of column, mass concrete, pre-cast slabs etc.)

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	FOOTING COLUMN	19	5.5	5.5	1.66		954.085			?	
ii	1st & final	-	PEDESTAL	19	3	3	1.66		283.86			?	
iii	1st & final	-	COLUMN UP TO PLITH	11	1	1	5		55			?	

iv	1st & final	-	COLUMN UP TO PLITH	8	1.5	1	5		60				?
									1352.945 (38.311072976 Cubic Meter)				
Amount (38.311072976 X 6641.0181040415)									Rs. 254424.52921887				
R.C.C. Work (AR0404Ab) : Reinforced cement concrete work of M-20 grade with 20mm & down grade size black hard crusher broken granite chips - Reinforced cement concrete work of M-20 grade with 20mm & down grade size black hard crusher broken granite 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. (including centring and shuttering) complete and as per direction of Engineer-in charge (RCC Plinth band)													
S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	L/W	2	64.5	0.83	1		107.07			?	
ii	1st & final	-	S/W	7	30.08	0.83	1		174.7648			?	
iii	1st & final	-	S/W	3	12	0.83	1		29.88			?	
									311.7148 (8.82676564864 Cubic Meter)				
Amount (8.82676564864 X 7397.8402291832)									Rs. 65299.002009081				
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	13-12-2025	M.S ROD	1	39.5	1			39.5			?	
									39.5 (39.5 Quintal)				
Amount (39.5 X 8429.1795735)									Rs. 332952.59315325				
Total Estimate Amount									Rs. 994229.53664671				
<u>Addition</u>													
5) Display Citizen Board @									Rs. 500				
7) Contingency @									Rs. 4770				
Total Addition									Rs. 5270				
<u>Deduction</u>													
7) Contingency @									Rs. 4770				
8) Royalty @									Rs. 13618.475976719				
9) Additional Royalty @									Rs. 2110.8234059807				
10) EMF @									Rs. 680.92379883597				
11) DMF @									Rs. 1361.8475976719				
12) Empty Gunny Bag @									Rs. 1700.295				
13) Labour Cess @									Rs. 10000				
Total Deduction									Rs. 34242.365779208				
Grand Total Amount									Rs. 965257.1708675				

MANIKA BEHERA
JE
Banapur Block

SURESH MALIK
AEE
Banapur Block

Sri Bikash Kumar Mohanty
BDO
Banapur Block

PRADEEP KUMAR SARDAR
SO
Banapur Block

shyama sundar sahuo
AO
Banapur Block

Chairperson PS
Banapur Block