

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Improvement/Completion Of Shiba Kalyan Mandap At Ruhunia

Estimated Cost - Rs. 499999.97726797

Name of Executant - SAHEB PRADHAN, AE / JE

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

Head of Account - Maintenance of Capital Assets

Name of the J.E - SAHEB PRADHAN

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 24-08-2025

Date of the Completion of the Work -

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I. ACCOUNT OF WORK DONE OR SUPPLY MADE

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	-	Column base	3	0.9	0.9	0.15	1	0.3645			?	
ii	1st & final	-	Wall base	1	9	0.6	0.15	1	0.81			?	
iii	1st & final	-	Wall base	1	4.7	0.6	0.15	1	0.423			?	
iv	1st & final	-	Room inside	1	8.75	4.45	0.45	1	17.521875			?	
v	1st & final	-	Approach front	1	4.2	4	0.15	1	2.52			?	

21.639375 (21.639375 Cubic Meter)

Amount (21.639375 X 630.000832)

Rs. 13632.82425396

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	-	Column base	3	0.9	0.9	0.15	1	0.3645			?	
ii	1st & final	-	Wall	1	9	0.6	0.15	1	0.81			?	
iii	1st & final	-	Wall	1	4.7	0.6	0.15	1	0.423			?	
iv	1st & final	-	Approach	1	4.2	4	0.15	1	2.52			?	
v	1st & final	-	Inside room	1	8.75	4.45	0.1	1	3.89375			?	

8.01125 (8.01125 Cubic Meter)

Amount (8.01125 X 5351.98853752)

Rs. 42876.118171207

Plastering (AR1004) : 12mm thick cement plaster (1:6) over Brick work in inside - 12mm thick cement plaster (1:6) over Brick work in inside including racking out joints finishing smooth with proper plumb and line curing for proper period with cost conveyance, royalty, taxes of all materials, labour and T & P required for the work etc. comp.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	1	9		1.5	1	13.5			?	
									13.5 (13.5 Square Meter)				
Amount (13.5 X 170.1060998504)									Rs. 2296.4323479804				

Plastering (AR1014) : 16mm thick cement Plaster in CM (1:6) over brick work in inside. - 16mm thick cement Plaster in CM (1:6) over brick work in inside including racking out joints finishing smooth with proper plumb and line, curing for proper period with cost conveyance, royalty, taxes of all materials, labour and T & P required for the work etc comp.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	1	9		1.8	1	16.2			?	
									16.2 (16.2 Square Meter)				
Amount (16.2 X 244.410867984)									Rs. 3959.4560613408				

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	-	Wall	1	9	0.375	0.75	1	2.53125			?	
ii	1st & final	-	Wall	1	4.7	0.375	0.75	1	1.321875			?	
									3.853125 (3.853125 Cubic Meter)				
Amount (3.853125 X 5032.580584136)									Rs. 19391.162063249				

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	-	Column base	3	0.6	0.6	0.3	1	0.324			?	
ii	1st & final	-	Column	3	0.45	0.45	0.45	1	0.273375			?	
iii	1st & final	-	Column above GL	3	0.25	0.25	1.5	1	0.28125			?	
									0.878625 (0.878625 Cubic Meter)				
Amount (0.878625 X 5967.8832445625)									Rs. 5243.5314157537				

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	-	Long wall	1	9	0.25	0.25	1	0.5625			?	
ii	1st & final	-	short wall	1	4.7	0.25	0.25	1	0.29375			?	

0.85625 (0.85625 Cubic Meter)

Amount (0.85625 X 6725.2574908906)

Rs. 5758.5017265751

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 specifaicon 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	-	Approach	1	4.2	4	0.1	1	1.68			?	

1.68 (1.68 Cubic Meter)

Amount (1.68 X 6940.63467924)

Rs. 11660.266261123

Iron Work(AR1701) : Labour for hoisting joints, trusses and placing in position - Labour for hoisting joints, trusses and placing in position with all cost of labour and machinery and T & P required for the work etc. 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	-	Roof truss	1	8				8			?	

8 (8 Quintal)

Amount (8 X 1174.1051181102)

Rs. 9392.8409448816

Iron Work(AR1703) : Iron work wrought and put up in trusses and record racks - Iron work wrought and put up in trusses and record racks including all cost of labour, material, machinery and T & P required for the work etc. 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	-	Roof truss	1	8			1	8			?	

8 (8 Quintal)

Amount (8 X 13719.967958252)

Rs. 109759.74366602

Roofing (AR1132i) : Supplying, feeting & fixing of G.C.I. Sheet (0.40mm thick) in roof drilling hole in wind ties - Supplying, fitting & fixing of G.C.I. Sheet (0.40mm thick) in roof drilling hole in wind ties including fixing of ridges valleys wind ties etc. including cost of fitting, Labour and material etc. complete 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	-	Shed	1	9.6	5.3		1.15	58.512			?	

58.512 (58.512 Square Meter)

Amount (58.512 X 537.51755491832)

Rs. 31451.227173381

Painting(AR0901bi) : Priming one coat in outer surface with primer of approved quality over iron work - Priming one coat in outer surface with primer of approved quality over iron work including cost conveyance, taxes of all materials, labor and T&P required for the work complete 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	-	Iron work	1	10	1		1	10			?	
									10 (10 Square Meter)				
Amount (10 X 66.11897407151)									Rs. 661.1897407151				

Painting(AR0901c) : Priming one coat with inner surface primer of approved quality oil-bound primer over plastering surfaces (Inner surface) - Priming one coat with inner surface primer of approved quality oil-bound primer over plastering surfaces including cost conveyance, taxes of all materials, labor and T&P required for the work complete 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	-	Wall outer	1	9		1.8	1	16.2			?	
ii	1st & final	-	wall inner	1	9		1.5	1	13.5			?	
iii	1st & final	-	existing wall	1	9		3.3	1	29.7			?	
									59.4 (59.4 Square Meter)				
Amount (59.4 X 68.99284786751)									Rs. 4098.1751633301				

Painting(AR0918f) : First Floor - Finishing wall with two coat weather coat paint of approved shade in the outer surface of old work to give an even shade including all costs of labour, Paint, Brushes, and putty required for the work, etc. complete and as per direction of Engineer-in-charge. (Outside)

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Wall	1	9		1.5	1	13.5			?	
ii	1st & final	-	Wall	1	9		1.8	1	16.2			?	
iii	1st & final	-	wall existing	1	9		3.3	1	29.7			?	
									59.4 (59.4 Square Meter)				
Amount (59.4 X 91.03530465)									Rs. 5407.49709621				

Flooring (AR0816d) : Fixing Kota Tiles of minimum 16 mm thick Above 0.10 Sqm in floor , treads or steps and landing on a 25mm thick bed of cement mortar 1:1 - Fixing Kota Tiles of minimum 16 mm thick Above 0.10 Sqm in floor , treads or steps and landing on a 25mm thick bed of cement mortar 1:1 (1cement: 1sand) jointed with neat cement slurry mixed with pigment to match the shades of the kota tiles including rubbing and polishing, cost of precast tiles complete as per direction of Enginer-in-charge.

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Floor	1	9.5	4.5		1	42.75			?	
									42.75 (42.75 Square Meter)				
Amount (42.75 X 1253.0917516866)									Rs. 53569.672384602				

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	-	wall	1	9	0.23	1.5		3.105			?	

3.105 (3.105 Cubic Meter)

Amount (3.105 X 5065.910584136)

Rs. 15729.652363742

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	24-08-2025		1.74					1.74			?	

1.74 (1.74 Quintal)

Amount (1.74 X 8940.4576527)

Rs. 15556.396315698

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	-	Column	3	0.9	0.9	0.9	1	2.187			?	
ii	1st & final	-	Wall	2	9	0.6	0.6	1	6.48			?	
iii	1st & final	-	wall	2	4.7	0.6	0.6	1	3.384			?	

12.051 (12.051 Cubic Meter)

Amount (12.051 X 240.77592)

Rs. 2901.59061192

Total Estimate Amount

Rs. 353346.27776169

Addition

3) Provision for EI Work @	Rs. 30000
5) Display Citizen Board @	Rs. 1000
6) Any Other Lumpsum @	Rs. 111841
7) Contingency @	Rs. 3800
Total Addition	Rs. 146641

Deduction

7) Contingency @	Rs. 5000
8) Royalty @	Rs. 2658.3128396739
9) Additional Royalty @	Rs. 4828.86796875
10) EMF @	Rs. 132.9156419837
11) DMF @	Rs. 265.83128396739
12) Empty Gunny Bag @	Rs. 390.555
13) Labour Cess @	Rs. 4999.8727776169

Total Deduction

Rs. 18276.355511992

Grand Total Amount

Rs. 481710.92224969

SAHEB PRADHAN
JE
Bargarh Block

SANTOSH KUMAR BEHERA
AEE
Bargarh Block

BERCIUS DUNGUNG
BDO
Bargarh Block

SURENDRA PODH
SO
Bargarh Block

MAHESWAR PRADHAN
AO
Bargarh Block

NALINI PANDEY
Chairperson PS
Bargarh Block