

RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Maintenance of Kalyan Mandap at Kalyanpur

Estimated Cost - Rs. 849999.48250307

Head of Account - Maintenance of Capital Assets

Name of Executant - Suchismita Mohanty, AE / JE

Name of the J.E - MADHUSMITA DHAL

Bill Name - Work Done Estimate

MB No - 612 Page No - 59-68

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 21-09-2025

Date of the Completion of the Work -

I. ACCOUNT OF WORK DONE OR SUPPLY MADE

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	-	parapat	1	248	1.416	3		1053.504			?	
ii	1st & final	-	window	10	20	0.83	0.416		69.056			?	
									1122.56 (31.787307008 Cubic Meter)				
Amount (31.787307008 X 5174.776107)									Rs. 164492.19681087				

Plastering (AR1027) : 6mm thick cement Plaster in CM (1:4) over R.C.C. surfaces including chipping (Inside) - 6mm thick cement Plaster in CM (1:4) over R.C.C. surfaces in inside including chipping with proper level and line, curing for the proper period with cost conveyance, royalty, taxes of all materials, labor, and T & P required for the work, etc comp. 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	-	Hall	1	83.75	29.916			2505.465			?	
ii	1st & final	-	Toilet	2	4.33	7.416			64.22256			?	
iii	1st & final	-	Room	2	9.5	12.83			243.77			?	
iv	1st & final	-	verandah	1	73.5	11			808.5			?	
v	1st & final	-	pillar	2	3.16	9.75			61.62			?	
vi	1st & final	-	column projection	10	2.083		11.83		246.4189			?	

vii	1st & final	-	beam	6	3.83		29.916		687.46968			?	
viii	1st & final	-	beam	1	2.16		70		151.2			?	
ix	1st & final	-	Cornice	1	288		1		288			?	

5056.66614 (469.77945440442 Square Meter)

Amount (469.77945440442 X 189.300058)

Rs. 88929.277965965

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	-	Ver	1	285.15		15.33		4371.3495				
ii	1st & final	-	window side	9	20		1		180				
iii	1st & final	-	window	3	16		1		48				
iv	1st & final	-	window	1	22		1		22			?	
v	1st & final	-	window	1	18		1		18			?	
vi	1st & final	-	window	4.5	5		5		112.5		?	?	
vii	1st & final	-	window	1	6		5		30		?	?	
viii	1st & final	-	window	1.5	4		4		24		?	?	
ix	1st & final	-	window	1	4.416		5		22.08		?	?	
x	1st & final	-	Door	1	6		8		48		?	?	
xi	1st & final	-	grill	3	5.16		5		77.4		?	?	

4325.3695 (401.8398026585 Square Meter)

Amount (401.8398026585 X 168.33389725)

Rs. 67643.260051676

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	-	Hall	1	199.832		11.83		2364.01256			?	
ii	1st & final	-	stage	1	27.832		9.92		276.09344			?	
iii	1st & final	-	Room	2	44.66		9.92		886.0544			?	
iv	1st & final	-	Toilat	2	23.492		9.916		465.893344			?	
v	1st & final	-	open space	1	19.99000000		9.916		198.22084			?	
vi	1st & final	-	verandah	1	169		11.83		1999.27			?	
vii	1st & final	-	Store	1	45		11.83		532.35			?	
viii	1st & final	-	window	5.5	5		5		137.5		?	?	
ix	1st & final	-	window	1.5	6		5		45		?	?	
x	1st & final	-	window	1.5	4		4		24		?	?	
xi	1st & final	-	window	1	4.416		5		22.08		?	?	
xii	1st & final	-	toilet door	2	2.5		6.75		33.75		?	?	
xiii	1st & final	-	Room door	2	4		6.75		54		?	?	
xiv	1st & final	-	Main door	2	6		8		96		?	?	
xv	1st & final	-	Store door	1	4		7.66		30.64		?	?	
xvi	1st & final	-	front door	1	6		8		48		?	?	
xvii	1st & final	-	front grill	3	5.16		5		77.4		?	?	

6153.524584 (571.68089442735 Square Meter)

Amount (571.68089442735 X 242.28440045)

Rs. 138509.36275505

Masonry Brick Work (AR0603bi) : First floor - 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	-	Stair case	2	23.83	0.83	8		316.4624			?	
ii	1st & final	-	door	1	3.5	0.83	6.75		19.60875		?	?	
iii	1st & final	-	window	1	2.5	0.83	4		8.3		?	?	
									288.55365 (8.17091599632 Cubic Meter)				
Amount (8.17091599632 X 5503.806837)									Rs. 44971.143325099				

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	21-09-2025	16 mm	16	8			0.481584000	61.642752			?	
ii	1st & final	21-09-2025	12 mm	8	8			0.271272	17.361408			?	
iii	1st & final	21-09-2025	8 mm	88	3.14			0.120396000	33.26782272			?	
iv	1st & final	21-09-2025	8 mm	36	5.88			0.120396000	25.48542528			?	
v	1st & final	21-09-2025	8 mm	30	3.48			0.120396000	12.5693424			?	
									150.3267504 (1.503267504 Quintal)				
Amount (1.503267504 X 9008.7358242)									Rs. 13542.539816641				

R.C.C. Work (AR0404A) : 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. complete and as per direction of Engineer-in charge. (excluding centring and shuttering)

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Column	6	1.75	1.16	3		36.54			?	
ii	1st & final	-	column	5	1	0.83	3		12.45			?	

iii	1st & final	-	column	4	0.83	0.83	8		22.0448				?
									71.0348 (2.01147822464 Cubic Meter)				
Amount (2.01147822464 X 6087.300741875)									Rs. 12244.472889116				
R.C.C. Work (AR0410d) : First floor - 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. beams, column, grider and bressmer, etc. Data for 4.2sqm													
S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	column	6	5.82		3		104.76				?
ii	1st & final	-	column	5	3.66		3		54.9				?
iii	1st & final	-	column	4	3.32		8		106.24				?
									265.9 (24.7029077 Square Meter)				
Amount (24.7029077 X 1256.858751656)									Rs. 31048.065734095				
miscellaneous(ARM105) : Labour for fitting and fixing of M.S. window grills including cost of screws complete. (Iron works) and as directed by Engineer-in-Charge. - Labour for fitting and fixing of M.S. window grills including cost of screws complete. (Iron works) and as directed by Engineer-in-Charge.													
S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	grill	6	5.16	5			154.8				?
									154.8 (14.3813844 Square Meter)				
Amount (14.3813844 X 16.22)									Rs. 233.266054968				
Total Estimate Amount									Rs. 561613.58540348				
<u>Addition</u>													
5) Display Citizen Board @									Rs. 746				
6) Any Other Lumpsum @									Rs. 279138				
7) Contingency @									Rs. 8500				
Total Addition									Rs. 288384				
<u>Deduction</u>													
7) Contingency @									Rs. 8500				
8) Royalty @									Rs. 1353.0562864294				
9) Additional Royalty @									Rs. 385.45686441786				
10) EMF @									Rs. 67.65281432147				
11) DMF @									Rs. 135.30562864294				
12) Empty Gunny Bag @									Rs. 717.99				
13) Labour Cess @									Rs. 8500				
16) Any Other Lumpsum Bill @									Rs. 499				
Total Deduction									Rs. 20158.461593812				
Grand Total Amount									Rs. 829839.12380967				

MADHUSMITA DHAL
JE
Bhubaneswar Block

Sri Niranjan Biswal
AEE
Bhubaneswar Block

Deviprasad Mohanty
BDO
Bhubaneswar Block

section officer
SO
Bhubaneswar Block

Suchismeeta Das
AO
Bhubaneswar Block

Nirupama Sahoo
Chairperson PS
Bhubaneswar Block