

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - CONSTRUCTION OF COMMUNITY CENTRE FOR
MALISAMAJ AT TIKRAPADA

Estimated Cost - Rs. 399999.99270594

Name of Executant - PRADIP KUMAR PRADHANI, PEO

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

Head of Account - Self/Personal Deposit

Name of the J.E - MANORANJAN SAHU

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 10-11-2025

Date of the Completion of the Work -

MB No - 616

Page No - 129-141

I. ACCOUNT OF WORK DONE OR SUPPLY MADE

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	14-11-2025	Rod 12mm	96	4	0.305	0.888	0.01	1.0400256			?	
ii	1st & final	14-11-2025	column	48	15	0.305	0.888	0.01	1.950048			?	
iii	1st & final	14-11-2025	Ring	180	3	0.305	0.395	0.01	0.650565			?	
iv	1st & final	14-11-2025	plinth	8	23.5	0.305	0.888	0.01	0.5091792			?	
v	1st & final	14-11-2025		8	15	0.305	0.888	0.01	0.325008			?	
vi	1st & final	14-11-2025		146	3	0.305	0.395	0.01	0.5276805			?	
vii	1st & final	14-11-2025	Lintel	8	21	0.305	0.62	0.01	0.317688			?	
viii	1st & final	14-11-2025		8	15	0.305	0.62	0.01	0.22692			?	
ix	1st & final	14-11-2025	chajjal	5	15	0.305	0.395	0.01	0.09035625			?	
x	1st & final	14-11-2025	chajja	10	5.5	0.305	0.395	0.01	0.06626125			?	
xi	1st & final	14-11-2025	chajja	54	2	0.305	0.395	0.0101	0.13141413			?	

xii	1st & final	14-11-2025	ring	130	2.5	0.305	0.395	0.01	0.39154375			?	
xiii	1st & final	14-11-2025	roof	72	13	0.305	0.62	0.01	1.769976			?	
xiv	1st & final	14-11-2025		51	15	0.305	0.395	0.01	0.92163375			?	
xv	1st & final	14-11-2025		12	15	0.305	0.395	0.01	0.216855			?	
xvi	1st & final	14-11-2025		4	15	0.305	0.62	0.01	0.11346			?	

9.24861443 (9.24861443 Quintal)

Amount (9.24861443 X 8930.4690254)

Rs. 82594.464694982

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	6	4	4	4		384			?	
ii	1st & final	-	Long wall	2	22.25	2	2		178			?	
iii	1st & final	-	Short wall	2	12.25	2	2		98			?	
iv	1st & final	-	deduction column portion	6	2	2	2		48		?	?	

612 (17.3298816 Cubic Meter)

Amount (17.3298816 X 240.77592)

Rs. 4172.6181857311

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	6	4	4	0.5		48			?	
ii	1st & final	-	Long wall	2	22.25	2	0.5		44.5				
iii	1st & final	-	Short wall	2	12.25	2	0.5		24.5			?	
iv	1st & final	-	deduction column portion	6	2	2	0.5		12		?	?	

v	1st & final	-	HALL	1	19.5	13.5	1		263.25				?
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368.25 (10.4276616 Cubic Meter)

Amount (10.4276616 X 538.232232)

Rs. 5612.5035775087

Concrete (AR0303a) : Cement concrete (1:3:6) with 4 cm. hard granite(Hand Broken) metal - Cement concrete (1:3:6) with 4 cm. hard granite(Hand 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	6	4	4	0.5		48				?
ii	1st & final	-	Long wall	2	22.25	2	0.5		44.5				?
iii	1st & final	-	Short wall	2	12.25	2	0.5		24.5				?
iv	1st & final	-	deduction column portion	6	2	2	0.5		12		?		?
v	1st & final	-	HALL	1	19.5	13.5	0.33		86.8725				?
vi	1st & final	-	LONG WALL	2	21.75	1.5	2		130.5				?
vii	1st & final	-	SHORT WALL	2	12.75	1.5	2		76.5				?
viii	1st & final	-	COLUMN	6	0.75	0.75	2		6.75		?		?

392.1225 (11.103654408 Cubic Meter)

Amount (11.103654408 X 5005.82879736)

Rs. 55582.9929915

Masonry Brick Work (AR0603ei) : C.B. Bricks of size (23cm x 11cm x 8cm) in cement mortar (1:6) in superstructure - Brickwork with C.B. Bricks of size (23cm x 11cm 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	-	LONG WALL	2	21	0.75	9.5		299.25				?
ii	1st & final	-	SHORT WALL	2	13.5	0.75	9.5		192.375				?
iii	1st & final	-	COLUMN	6	0.75	0.75	9.5		32.0625		?		?
iv	1st & final	-	Door	1	3.5	0.75	7		18.375		?		?

v	1st & final	-	Window	2	4	0.75	4		24			?	?
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417.1875 (11.813415 Cubic Meter)

Amount (11.813415 X 4903.953237248)

Rs. 57932.434732204

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	6	4	4	1		96			?	
ii	1st & final	-	Column	6	6.40625	1	0.66		25.36875			?	

121.36875 (3.43677462 Cubic Meter)

Amount (3.43677462 X 5775.7766986737)

Rs. 19850.042768789

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	2	21	0.75	0.75		23.625			?	
ii	1st & final	-	Short wall	2	13.5	0.75	0.75		15.1875			?	

38.8125 (1.0990458 Cubic Meter)

Amount (1.0990458 X 6532.5988238154)

Rs. 7179.6253003993

R.C.C. Work (AR0404Ad) : 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 Lintels)

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Long wall	2	21	0.75	0.5		15.75			?	
ii	1st & final	-	Short wall	2	13.5	0.75	0.5		10.125			?	

25.875 (0.7326972 Cubic Meter)

Amount (0.7326972 X 12440.060927204)

Rs. 9114.7978091918

R.C.C. Work (AR0404Ac) : 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 Beams, Column, Girder & Bressmer etc)

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	COLUMN	6	0.75	0.75	11		37.125			?	
ii	1st & final	-	Roof Beam	1	15	0.75	0.5		5.625			?	
									42.75 (1.2105432 Cubic Meter)				
Amount (1.2105432 X 13831.530085994)									Rs. 16743.664691195				

R.C.C. Work (AR0404Ag) : 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 Roof slab, landing, balcony, sun shade)

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Chajjam	1	15	1.5	0.25		5.625			?	
ii	1st & final	-	window chajja	2	5	1.5	0.25		3.75			?	
iii	1st & final	-	Roof slab	1	22	16	0.33		116.16			?	
									125.535 (3.554749488 Cubic Meter)				
Amount (3.554749488 X 12077.661103064)									Rs. 42933.059622354				

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	-	Inside	2	33		10		660			?	
ii	1st & final	-	door	1	3.5	0.5	7		12.25		?	?	
iii	1st & final	-	window	2	4	0.5	4		16		?	?	
									631.75 (58.69147025 Square Meter)				
Amount (58.69147025 X 241.664751512)									Rs. 14183.65957384				

Iron Work(AR1704) : Iron Doors and windows fixing - Supplying, fitting & fixing of Mild steel and put up for frames & shutters of Doors and windows fixing in position with cost, conveyance, taxes of all materials, labours 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	-	DOOR	1	3.5	3	7		73.5			?	
ii	1st & final	-	WINDOW	2	4	4	4		128			?	

201.5 (2.015 Quintal)

Amount (2.015 X 16249.449255087)

Rs. 32742.640249

Flooring (AR0802ii) : 2.5 cm thick A.S. flooring in C.C (1:2:4) with 12 mm size HG Hand broken chips - 2.5 cm thick A.S. flooring in C.C (1:2:4) with 12 mm size HG Hand broken chips including punning incl. cost, conveyance & royalty of materials 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	-	Room	1	19.5	1	13.5		263.25			?	

263.25 (24.45671475 Square Meter)

Amount (24.45671475 X 351.0507608272)

Rs. 8585.5483203213

Other Building Items. (AR1902) : cement based wall putty (water based) - Finishing surface of walls with cement based wall putty (water based) of approved make and finished smooth and even surface to receive painting including cost of scaffolding staging charges with cost of all materials taxes,labour,T&P,etc.complete. and as per the 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	-	Inside	2	33		10		660			?	
ii	1st & final	-	door	1	3.5	0.5	7		12.25		?	?	
iii	1st & final	-	window	2	4	0.5	4		16		?	?	
iv	1st & final	-	celling	1	19.5		13.5		263.25			?	

895 (83.148185 Square Meter)

Amount (83.148185 X 79.21834)

Rs. 6586.8611897129

Plastering (AR1014i) : 16mm thick cement Plaster in CM (1:6) over brick work in outside (outside) - 16mm thick cement Plaster in CM (1:6) over brick work in outside 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	-	out side	2	36		10		720			?	

720 (66.89016 Square Meter)

Amount (66.89016 X 241.664751512)

Rs. 16164.993894998

Painting(AR0901d) : Priming one coat with inner surface primer of approved quality water-bound primer over plastering surfaces (Inner surface) - Priming one coat with inner surface primer of approved quality water-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	-	inside plaster	631.75	1	1	1		631.75			?	
ii	1st & final	-	celling	263.25					263.25			?	
									895 (83.148185 Square Meter)				
Amount (83.148185 X 71.85770801951)									Rs. 5974.8380000822				

Painting(AR0920) : Finishing wall two coats with plastic emulsion paint of approved shades on new work (Inside) - Finishing wall two coats with plastic emulsion paint of approved shades on new work to give an even shade including all costs of labor, Paint and Brushes required for the work, etc. complete and as per direction of the Engineer-in-charge.(Inside)

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Inside	2	33		10		660			?	
ii	1st & final	-	door	1	3.5	0.5	7		12.25		?	?	
iii	1st & final	-	window	2	4	0.5	4		16		?	?	
iv	1st & final	-	celing	1	19.5		13.5		263.25			?	
									895 (83.148185 Square Meter)				
Amount (83.148185 X 94.7901564)									Rs. 7881.6294605261				

Painting(AR0918Ai) : Finishing wall one coat with weather coat - Finishing wall one coat with weather coat including all costs of labour, Paint, Primer and Brushes 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	-	out side	2	36		10		720			?	
									720 (66.89016 Square Meter)				
Amount (66.89016 X 57.11361534)									Rs. 3820.3388682711				
Total Estimate Amount									Rs. 397656.71393061				

Addition

5) Display Citizen Board @	Rs. 2343
Total Addition	Rs. 2343

Deduction

8) Royalty @	Rs. 3712.9070399148
9) Additional Royalty @	Rs. 750.04210629369
10) EMF @	Rs. 185.64535199574
11) DMF @	Rs. 371.29070399148

12) Empty Gunny Bag @	Rs. 615.42
13) Labour Cess @	Rs. 3999.9971393061
16) Any Other Lumpsum Bill @	Rs. 3999.9971393061
Total Deduction	Rs. 13635.299480808
Grand Total Amount	Rs. 386364.4144498

MANORANJAN SAHU
JE
Turekela Block

NABA MALLICK
AEE
Turekela Block

Purnananda Patel
BDO
Turekela Block

PRAFULLA KUMAR PADHAN
SO
Turekela Block

ANUSUYA MEHER
AO
Turekela Block

Chairperson PS
Turekela Block