

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Renovation of Kartikeswar Pooja Mandap at Hatabaradiha, Hatabaradiha GP.

Estimated Cost - Rs. 399999.99736854

Name of Executant - CHANDRA SEKHAR PADHY, AE / JE

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

Head of Account - Self/Personal Deposit

Name of the J.E - SANTOSH KUMAR BISWAL

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 19-12-2025

Date of the Completion of the Work -

MB No - 631 Page No - 100-111

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	-	COLUMN	4	1.2	1.2	1.2		6.912			?	
ii	1st & final	-	LW	2	7.05	0.6	0.6		5.076			?	
iii	1st & final	-	SW	2	2.85	0.6	0.6		2.052			?	
iv	1st & final	-	VER WALL	1	7.5	0.6	0.6		2.7			?	
v	1st & final	-	COL	4	1.2	0.6	0.6		1.728		?	?	

15.012 (15.012 Cubic Meter)

Amount (15.012 X 240.77592)

Rs. 3614.52811104

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	4	1.2	1.2	0.1		0.576			?	
ii	1st & final	-	LW	2	7.05	0.6	0.1		0.846			?	
iii	1st & final	-	SW	2	2.85	0.6	0.1		0.342			?	
iv	1st & final	-	VER WALL	1	7.5	0.6	0.1		0.45			?	
v	1st & final	-	COLUMN	4	1.2	0.6	0.1		0.288		?	?	

1.926 (1.926 Cubic Meter)

Amount (1.926 X 1214.477732)

Rs. 2339.084111832

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	4	1.2	1.2	0.1		0.576			?	
ii	1st & final	-	I/S HALL	1	5.6	3.75	0.1		2.1			?	
iii	1st & final	-	VER WALL	1	7.5	0.6	0.1		0.45			?	
iv	1st & final	-	I/S VER	1	5.6	0.75	0.1		0.42			?	
v	1st & final	-	LW	2	6.45	0.6	0.1		0.774			?	
vi	1st & final	-	SW	2	3.45	0.6	0.1		0.414			?	
vii	1st & final	-	COLUMN	4	1.2	0.25	0.1		0.12		?	?	

4.614 (4.614 Cubic Meter)

Amount (4.614 X 6026.4049558)

Rs. 27805.832466061

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	-	LW	2	6.4	0.55	0.225		1.584			?	
ii	1st & final	-	LW	2	6.1	0.25	0.5		1.525			?	
iii	1st & final	-	SW	2	3.5	0.55	0.225		0.86625			?	
iv	1st & final	-	SW	2	3.8	0.25	0.5		0.95			?	
v	1st & final	-	VER WALL	1	7.5	0.55	0.225		0.928125			?	
vi	1st & final	-	VER WALL	1	7.5	0.25	0.5		0.9375			?	
vii	1st & final	-	COLUMN	4	0.25	0.25	0.73		0.1825		?	?	

6.608375 (6.608375 Cubic Meter)

Amount (6.608375 X 5556.90819704)

Rs. 36722.133206614

Masonry Stone Work (AR0717i) : Laterite stone masonry in cement mortar (1:6) in superstructure - Laterite stone masonry in cement mortar (1:6) in superstructure 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	-	LW	2	6.1	0.25	2.5		7.625			?	
ii	1st & final	-	SW	2	3.8	0.25	2.5		4.75			?	

iii	1st & final	-	COLUMN	4	0.25	0.25	2.5		0.625		?	?	
iv	1st & final	-	DOOR	1	1.15	0.25	2.1		0.60375		?	?	
v	1st & final	-	WINDOW	1	1	0.25	1.1		0.275		?	?	

10.87125 (10.87125 Cubic Meter)

Amount (10.87125 X 5599.22719704)

Rs. 60870.598665821

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	4	1.2	1.2	0.2		1.152			?	
ii	1st & final	-	COLUMN	4	0.75	0.75	0.3		0.675			?	
iii	1st & final	-	COLUMN	4	0.25	0.25	0.85		0.2125			?	

2.0395 (2.0395 Cubic Meter)

Amount (2.0395 X 6512.7782317718)

Rs. 13282.811203699

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	4	0.25	0.25	3		0.75			?	
ii	1st & final	-	ROOM BEAM	1	4.8	0.25	0.25		0.3			?	
iii	1st & final	-	W BEAM LW	2	6.1	0.25	0.15		0.4575			?	
iv	1st & final	-	W BEAM SW	2	3.8	0.25	0.15		0.285			?	
v	1st & final	-	COLUMN	4	0.25	0.25	0.15		0.0375		?	?	

1.755 (1.755 Cubic Meter)

Amount (1.755 X 14570.893298973)

Rs. 25571.917739698

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	-	PB LW	2	6.1	0.25	0.3		0.915			?	

ii	1st & final	-	PB SW	2	3.8	0.25	0.3		0.57			?	
iii	1st & final	-	COLUMN	4	0.25	0.25	0.3		0.075			?	?

1.41 (1.41 Cubic Meter)

Amount (1.41 X 7269.9316296254)

Rs. 10250.603597772

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	-	LW	2	6.1	0.25	0.15		0.4575			?	
ii	1st & final	-	SW	2	3.8	0.25	0.15		0.285			?	
iii	1st & final	-	COLUMN	4	0.25	0.25	0.15		0.0375			?	?

0.705 (0.705 Cubic Meter)

Amount (0.705 X 13180.484982392)

Rs. 9292.2419125864

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	19-12-2025	ROD	1	1	1	11.49		11.49			?	

11.49 (11.49 Quintal)

Amount (11.49 X 8432.962377)

Rs. 96894.73771173

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	-	OS LW	2	6.1	3			36.6			?	
ii	1st & final	-	OS SW	2	4.3	3			25.8			?	
iii	1st & final	-	DOOR	1	1.1	2.1			2.31			?	?
iv	1st & final	-	WINDOW	1	1	1.1			1.1			?	?

58.99 (58.99 Square Meter)

Amount (58.99 X 177.171428156)

Rs. 10451.342546922

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	-	IS HALL	2	9.4	3			56.4				
ii	1st & final	-	DOOR	1	1.1	2.1			2.31		?	?	
iii	1st & final	-	WINDOW	1	1	1.1			1.1		?	?	
									52.99 (52.99 Square Meter)				
Amount (52.99 X 252.88738146)									Rs. 13400.502343565				

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	1.1	2.1	28		64.68			?	
ii	1st & final	-	WINDOW	1	1	1.1	28		30.8			?	
									95.48 (0.9548 Quintal)				
Amount (0.9548 X 15775.556447087)									Rs. 15062.501295679				

Painting(AR0903i) : Painting two coats of enamel paint in outer surface paint (outer surface) - Painting two coats of enamel paint in outer surface paint including all costs of labour, Paint and brushes 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	-	DOOR	1	1.1	2.1	2.25		5.1975			?	
ii	1st & final	-	WINDOW	1	1	1.1	2.25		2.475			?	
									7.6725 (7.6725 Square Meter)				
Amount (7.6725 X 164.23222998952)									Rs. 1260.0717845946				

Other Building Items. (AR1901B) : Vitrified Tile 600mmx600mm Plain Ivory - Supplying, fitting & fixing Vitrified Tile 600mmx600mm Plain Ivory in floors of size 600mm x 600 mm of approved make conforming IS:13755 laid on 20 mm thick cement mortar(1:4)and filling joints with white cement of approved quality including cost of all materials, taxes, labour, T&P , etc. required for the work all complete as per direction of Engineer-in-charge(for new work only)

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	HALL	1	5.8	4			23.2			?	
ii	1st & final	-	VERANDAH	1	6.1	1			6.1			?	
									29.3 (29.3 Square Meter)				
Amount (29.3 X 1015.497439797)									Rs. 29754.074986052				

Painting(AR0918cb) : Finishing wall two coats with weather coat with one coat waterbound Primer - Finishing wall two coats with weather coat with one coat waterbound Primer including all costs of labour, Paint, Primer, 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	-	OS & IS	1	1	1	146.86		146.86			?
									146.86 (146.86 Square Meter)			
Amount (146.86 X 160.04137059016)									Rs. 23503.675684871			
Total Estimate Amount									Rs. 380076.65736854			
<u>Addition</u>												
5) Display Citizen Board @									Rs. 2000			
3) Provision for EI Work @									Rs. 12105.34			
2) Provision for PH Work @									Rs. 0			
7) Contingency @									Rs. 5818			
Total Addition									Rs. 19923.34			
<u>Deduction</u>												
13) Labour Cess @									Rs. 4000			
12) Empty Gunny Bag @									Rs. 406.335			
11) DMF @									Rs. 401.0307575			
10) EMF @									Rs. 200.51537875			
9) Additional Royalty @									Rs. 877.339225			
8) Royalty @									Rs. 4010.307575			
7) Contingency @									Rs. 5818			
Total Deduction									Rs. 15713.52793625			
Grand Total Amount									Rs. 384286.46943229			

SANTOSH KUMAR BISWAL
JE
Chilika Block

MADHUSMITA TRPATHY
AEE
Chilika Block

Poonam Mahapatra
BDO
Chilika Block

SANTOSH KUMAR MUDI
SO
Chilika Block

SHUBHRANSU NAYAK
AO
Chilika Block

JYOSTNA BEHERA
Chairperson PS
Chilika Block