

RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Const. of Kalyan mandap at Bisipada

Estimated Cost - Rs. 999999.10738936

Head of Account - Creation of Capital Asset for
Revenue Generation

Name of Executant - UMESH CHANDRA SAHOO, AE / JE

Name of the J.E - SANTOSHI SAHOO

Bill Name - Work Done Estimate

MB No - 8/25-26 Page No - 12-21-12-21

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 16-12-2025

Date of the Completion of the Work -

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	6	5	5	5		750			?	
ii	1st & final	-		11	4	4	4		704			?	
iii	1st & final	-	lw	2	51.16	2	2		409.28			?	
iv	1st & final	-	sw	3	22.16	2	2		265.92			?	
v	1st & final	-	cw	2	8.83	2	2		70.64			?	
vi	1st & final	-	portico	1	10.33	1.5	1.5		23.2425			?	
vii	1st & final	-		2	8.33	1.5	1.5		37.485			?	
viii	1st & final	-	column	6	5	2	2		120		?		
ix	1st & final	-		11	4	2	2		176		?		
									1964.5675 (55.630264984 Cubic Meter)				
Amount (55.630264984 X 240.77592)									Rs. 13394.428231366				

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
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i	1st & final	-	column	6	5	5	0.5	75					
ii	1st & final	-		11	4	4	0.5	88					
iii	1st & final	-	lw	2	51.16	2	0.5	102.32				?	
iv	1st & final	-	sw	3	22.16	2	0.5	66.48				?	
v	1st & final	-	cw	2	8.83	2	0.5	17.66				?	
vi	1st & final	-	portico	1	10.33	1.5	0.5	7.7475				?	
vii	1st & final	-		2	8.33	1.5	0.5	12.495				?	
viii	1st & final	-	column	6	5	2	0.5	30				?	
ix	1st & final	-		11	4	2	0.5	44				?	
x	1st & final	-	inside hall	1	37.5	23.33	1	874.875				?	
xi	1st & final	-	room	2	8.5	10	1	170				?	
xii	1st & final	-	toilet	2	5	4.75	1	47.5				?	
xiii	1st & final	-	portico	1	8	9	1	72				?	

1460.0775 (41.344722552 Cubic Meter)

Amount (41.344722552 X 543.847832)

Rs. 22485.237724547

Concrete (AR0304a) : Cement concrete (1:4:8) with 4 cm. hard granite(Hand Broken) metal - Cement concrete (1:4:8) 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	5	5	0.5	75					
ii	1st & final	-		11	4	4	0.5	88					
iii	1st & final	-	lw	2	51.16	2	1.5	306.96					

iv	1st & final	-	sw	3	22.16	2	1.5		199.44				
v	1st & final	-	cw	2	8.83	2	1.5		52.98				
vi	1st & final	-	portico	1	10.33	1.5	1		15.495				
vii	1st & final	-		2	8.33	1.5	1		24.99			?	
viii	1st & final	-	column	6	5	2	0.5		30			?	
ix	1st & final	-		11	4	2	0.5		44			?	
x	1st & final	-	inside hall	1	37.5	23.33	0.33		288.70875			?	
xi	1st & final	-	room	2	8.5	10	0.33		56.1			?	
xii	1st & final	-	toilet	2	5	4.75	0.33		15.675			?	
xiii	1st & final	-	portico	1	9	9	0.33		26.73			?	
xiv	1st & final	-	2nd plinth footing	2	50.41	1.25	2		252.05			?	
xv	1st & final	-		3	22.91	1.25	2		171.825			?	
xvi	1st & final	-		2	9.58	1.25	2		47.9			?	
xvii	1st & final	-	portico 2nd footing	1	10.083	1.25	1.33		16.7629875			?	
xviii	1st & final	-		2	8.58	1.25	1.33		28.5285			?	

1593.1452375 (45.11277506124 Cubic Meter)

Amount (45.11277506124 X 5021.11580992)

Rs. 226516.46808936

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 footing	6	5	5	1		150				

ii	1st & final	-		11	4	4	1	176				
iii	1st & final	-		6	4	4	1	96				
iv	1st & final	-		11	3	3	1	99				
v	1st & final	-		6	3	3	1	54				
vi	1st & final	-		11	2	2	1	44				
vii	1st & final	-	column superstructure	6	1.5	1	12	108				
viii	1st & final	-		8	0.83	0.83	12	66.1344				
ix	1st & final	-		3	0.83	0.83	9.5	19.63365				
x	1st & final	-	plinthband	2	50	0.83	1	83				
xi	1st & final	-	sw	3	23.33	0.83	1	58.0917				
xii	1st & final	-		2	10	0.83	1	16.6				?
xiii	1st & final	-	cw	1	5	0.83	1	4.15				?
xiv	1st & final	-	prtico plinth	2	10.66	0.83	1	17.6956				?
xv	1st & final	-		1	8	0.83	1	6.64				
xvi	1st & final	-	prtico beam	1	12.75	0.83	0.83	8.783475				?
xvii	1st & final	-		3	10.16	0.83	0.83	20.997672				
xviii	1st & final	-	porttico slab	1	12.83	12.83	0.415	68.3126935				?

1097.0391905 (31.06463934955 Cubic Meter)

Amount (31.06463934955 X 7119.4393049488)

Rs. 221162.81437925

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	17-12-2025	rod	28.73					28.73			?	

28.73 (28.73 Quintal)

Amount (28.73 X 9539.0373645)

Rs. 274056.54348208

R.C.C. Work (AR0410c) : R.C.C. foundation , plinth band and footings bases of columns mass concrete precast slabs etc - 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. foundation, plinth band and footings bases of columns mass concrete precast slabs, etc

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	plinth band	4	50		1		200			?	
ii	1st & final	-	sw	6	23.33		1		139.98			?	
iii	1st & final	-		4	10		1		40				
iv	1st & final	-		2	5		1		10			?	
v	1st & final	-	prtico plinth	4	10.66		1		42.64				
vi	1st & final	-		2	8		1		16				
vii	1st & final	-	column footing base	6	20		1		120			?	
viii	1st & final	-		11	16		1		176			?	
ix	1st & final	-		6	16		1		96			?	
x	1st & final	-		11	12		1		132				
xi	1st & final	-		6	12		1		72				
xii	1st & final	-		11	8		1		88				

1132.62 (105.22379586 Square Meter)

Amount (105.22379586 X 216.23489289764)

Rs. 22753.05622807

R.C.C. Work (AR0410d) : Rigid and smooth centering and shuttering for R.C.C. works including false works and dismantling them after casting - 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	-	above gl	6	3		12		216			?	
ii	1st & final	-		6	2		12		144			?	
iii	1st & final	-		8	3.33		12		319.68			?	
iv	1st & final	-	portico,rt side extra column	3	3.34		9.5		95.19			?	
v	1st & final	-	portico beam	2	12.75		0.83		21.165			?	
vi	1st & final	-		6	10.16		0.83		50.5968				

846.6318 (78.6546341154 Square Meter)

Amount (78.6546341154 X 1047.3822930467)

Rs. 82381.471038537

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	-	lw	2	50	0.83	8		664			?	
ii	1st & final	-	sw	3	23.33	0.83	8		464.7336			?	
iii	1st & final	-	sw	2	10	0.83	8		132.8			?	
iv	1st & final	-	cw	1	5	0.415	8		16.6			?	
v	1st & final	-	ded door	3	4	0.83	8		79.68		?		
vi	1st & final	-	door2	2	3	0.83	8		39.84		?		
vii	1st & final	-	door3	2	2.5	0.83	8		33.2		?		
viii	1st & final	-	window	3	5	0.83	5.5		68.475		?		
ix	1st & final	-		2	4.5	0.83	5		37.35		?		

x	1st & final	-	column	6	1.5	1	8		72		?		
xi	1st & final	-		8	0.83	0.83	8		44.0896		?		
									903.499 (25.5842004832 Cubic Meter)				
Amount (25.5842004832 X 5285.712930592)									Rs. 135230.73931291				
Total Estimate Amount									Rs. 997980.75848612				
<u>Addition</u>													
5) Display Citizen Board @									Rs. 2018				
Total Addition									Rs. 2018				
<u>Deduction</u>													
8) Royalty @									Rs. 12210				
9) Additional Royalty @									Rs. 13754				
10) EMF @									Rs. 610				
11) DMF @									Rs. 1221				
12) Empty Gunny Bag @									Rs. 1606				
13) Labour Cess @									Rs. 10000				
16) Any Other Lumpsum Bill @									Rs. 10000				
Total Deduction									Rs. 49401				
Grand Total Amount									Rs. 950597.75848612				

SANTOSHI SAHOO
JE
Phulbani Block

Laxmidhar Singh
AEE
Phulbani Block

SOUMYA RANJAN PATRO
BDO
Phulbani Block

M SURESH
SO
Phulbani Block

Hitesh Mishra
AO
Phulbani Block

SASMITA KANHAR
Chairperson PS
Phulbani Block