

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Construction Of Kalyan Mandap Near Kapilaswara
Temple At Podapadar

Estimated Cost - Rs. 999764.59504157

Name of Executant - MANINI MUNI, AE / JE

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

Head of Account - Creation of Capital Asset for
Revenue Generation

Name of the J.E - RASMITA KUMARI SAHU

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 09-02-2026

Date of the Completion of the Work -

MB No - 747

Page No - 97-108

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	10	5	5	7		1750			?	
ii	1st & final	-	L/W	2	56	2	2		448				
iii	1st & final	-	S/w	2	25	2	2		200				
iv	1st & final	-	Column	10	2	2	2		80		?		

2318 (65.6383424 Cubic Meter)

Amount (65.6383424 X 240.77592)

Rs. 15804.132278635

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	10	5	5	0.5		125			?	
ii	1st & final	-	L/W	2	56	2	0.5		112				
iii	1st & final	-	S/W	2	25	2	0.5		50				
iv	1st & final	-	Room	1	54.5	27	0.33		485.595				
v	1st & final	-	Column	10	2.5	2	0.5		25		?		

747.595 (21.169498096 Cubic Meter)

Amount (21.169498096 X 1510.680432)

Rs. 31980.346528888

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	10	5	5	0.5		125			?	
ii	1st & final	-	L/W	2	56	2	0.5		112				
iii	1st & final	-	S/W	5	29	2	0.5		145				
iv	1st & final	-	Column	10	2.5	2	0.5		25		?		
v	1st & final	-	Room	1	54.5	27.5	0.33		494.5875				

851.5875 (24.11423292 Cubic Meter)

Amount (24.11423292 X 5811.6682902)

Rs. 140143.92280366

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	-	Pedestal	20	6		3		360			?	
ii	1st & final	-	Plinth L/W	4	56		1		224				
iii	1st & final	-	S/W	10	25		1		250				
iv	1st & final	-	Pedestal	20	4.5		3		270				

1104 (102.564912 Square Meter)

Amount (102.564912 X 216.23489289764)

Rs. 22178.112761376

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	-	Column	10	3		8		240			?	
ii	1st & final	-	Left column	10	3		8.5		255				

495 (45.986985 Square Meter)

Amount (45.986985 X 1047.3822930467)

Rs. 48165.953799604

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	19-02-2026	HYSD bar	1			36.29		36.29			?	

36.29 (36.29 Quintal)

Amount (36.29 X 8657.6959014)

Rs. 314187.78426181

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	-	Cplumn base	10	5	5	1		250			?	
ii	1st & final	-	Pedestal	10	3	3	3		270				
iii	1st & final	-	CoLumn	10	2.5	2	3		150				
iv	1st & final	-	Plinth L/w	2	54.5	1	1		109				
v	1st & final	-	S/W	5	25	1	1		125				
vi	1st & final	-	Column	5	2	1	7.5		75				
vii	1st & final	-	Lintel L/W	2	56	0.75	0.5		42				
viii	1st & final	-	S/W	2	25	0.75	0.5		18.75				
ix	1st & final	-	Chajja	6	5	1.5	0.205000000		9.225				
x	1st & final	-	Door 1	1	6	1.5	0.205000000		1.845				
xi	1st & final	-	Door2	1	4	1.5	0.205000000		1.23				
xii	1st & final	-	Left Column	5	2	1	8		80				

1132.05 (32.05603344 Cubic Meter)

Amount (32.05603344 X 6010.918190894)

Rs. 192686.1945324

R.C.C. Work (AR0410e) : 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. Lintels Data for 7.8 sqm

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	L/W	4	56		0.5		112			?	
ii	1st & final	-	S/W	4	25		0.5		50				

162 (15.050286 Square Meter)

Amount (15.050286 X 499.15267251462)

Rs. 7512.3904790094

R.C.C. Work (AR0410a) : Centring & Shuttering for R.C.C. floor and roof slabs, landings, balconies, projecting sun shades and chajjas - 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. floor and roof slabs, landings, balconies, projecting sun shades and chajjas up to 4.3m height

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
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i	1st & final	-	Door1	1	6.5	1.66			10.79				?
ii	1st & final	-	Door2	1	4.5	1.66			7.47				
iii	1st & final	-	over window	6	5.5	1.66			54.78				

73.04 (6.78563512 Square Meter)

Amount (6.78563512 X 662.689943368)

Rs. 4496.7721533887

Masonry Brick Work (AR0603ci) : Flyash Bricks of size (25cm x 12cm x 8cm) in cement mortar (1:6) in superstructure
- Brickwork with Flyash 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	-	wall L/W	2	56	0.75	7		588			?	
ii	1st & final	-	S/W	2	25	0.75	7		262.5				
iii	1st & final	-	Door	1	5	0.75	7		26.25		?		
iv	1st & final	-	Door2	1	3	0.75	7		15.75		?		
v	1st & final	-	Window	6	4	0.75	4		72		?		
vi	1st & final	-	Coumn	10	1	0.75	7		52.5		?		

684 (19.3686912 Cubic Meter)

Amount (19.3686912 X 5219.79362096)

Rs. 101100.5707721

Masonry Brick Work (AR0603c) : Flyash Bricks of size (23cm x 11cm x 8cm) in cement mortar (1:6) in foundation and plinth
- Brickwork with Flyash Bricks of size (23cm x 11cm 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 L/W	2	56	2	1		224			?	
ii	1st & final	-	S/W	2	29	2	1		116				
iii	1st & final	-	L/W above GL	1	56	1.5	1		84				
iv	1st & final	-	S/W	5	29	1.5	1		217.5				
v	1st & final	-	Column	10	2.5	2	1		50		?		
vi	1st & final	-	Above GL column	5	1.5	1	1.5		11.25		?		
vii	1st & final	-	L/W	1	56	1.5	2.5		210				
viii	1st & final	-	Colm	5	1.5	1	2.5		18.75		?		

771.5 (21.8464112 Cubic Meter)

Amount (21.8464112 X 5186.46362096)	Rs. 113305.61693733
Total Estimate Amount	Rs. 991561.79730821
<u>Addition</u>	
5) Display Citizen Board @	Rs. 0
7) Contingency @	Rs. 8202
Total Addition	Rs. 8202
<u>Deduction</u>	
7) Contingency @	Rs. 8202
8) Royalty @	Rs. 8815
9) Additional Royalty @	Rs. 48449
10) EMF @	Rs. 441
11) DMF @	Rs. 881
12) Empty Gunny Bag @	Rs. 1542
13) Labour Cess @	Rs. 9998
16) Any Other Lumpsum Bill @	Rs. 9998
Total Deduction	Rs. 88326
Any Other	Rs. -4687
Grand Total Amount	Rs. 906750.79730821

RASMITA KUMARI SAHU
JE
Chatrapur Block

LAGNAJEET SAHOO
AEE
Chatrapur Block

Sri Sambit Sangramjeet Sahoo
BDO
Chatrapur Block

SANTANU KUMAR SABAT
SO
Chatrapur Block

GIRISH CHANDRA MAHARANA
AO
Chatrapur Block

KIRAN KUMARI DAS
Chairperson PS
Chatrapur Block