

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

(To be used for payment for work)

Name of the work - Repairing Of Mandap At Uparpada,Khuntpali

(Supplies actually Measured)

Estimated Cost - Rs. 199999.7672109

Head of Account - Maintenance of Capital Assets

Name of Executant - SANTOSH KUMAR BEHERA, AE / JE

Name of the J.E - SANTOSH KUMAR BEHERA

Bill Name - Work Done Estimate

MB No - 1746 Page No - 35-39

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 17-04-2025

Date of the Completion of the Work - 26-06-2025

### 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	1	1.2	1.2	1.2		1.728			✓	
ii	1st & final	-	Wall	1	4.85	0.6	0.6		1.746			✓	

3.474 (3.474 Cubic Meter)

**Amount (3.474 X 235.56432)**

**Rs. 818.35044768**

**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	1	1.2	1.2	0.15		0.216			✓	
ii	1st & final	-	wall	1	4.8	0.6	0.15		0.432			✓	
iii	1st & final	-	hall	1	6.3	4.8	0.6		18.144			✓	

18.792 (18.792 Cubic Meter)

**Amount (18.792 X 502.502472)**

**Rs. 9443.026453824**

**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	1	1.2	1.2	0.15		0.216			✓	
ii	1st & final	-	wall	1	4.85	0.6	0.15		0.4365			✓	
iii	1st & final	-	hall	1	6.4	4.1	0.1		2.624			✓	

3.2765 (3.2765 Cubic Meter)

<b>Amount (3.2765 X 5196.00278008)</b>	<b>Rs. 17024.703108932</b>
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**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 1st footing	1	1.2	1.2	0.3		0.432			✓	
ii	1st & final	-	column 2nd footing	1	0.9	0.9	0.6		0.486			✓	
iii	1st & final	-	plinth	1	6.4	0.3	0.3		0.576			✓	
iv	1st & final	-	column	1	0.225	0.225	3.6		0.18225			✓	

1.67625 (1.67625 Cubic Meter)

<b>Amount (1.67625 X 5508.8543828616)</b>	<b>Rs. 9234.2171592718</b>
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**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	02-06-2025	MS rod	3	1	1	1		3			✓	

3 (3 Quintal)

<b>Amount (3 X 9191.6701249)</b>	<b>Rs. 27575.0103747</b>
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**Flooring (AR0817aa) : Fixing Vitrified tiles of premium grade having thickness 8mm to 10mm confirming to IS 13756 of size 600mmx600mm plain (Ivory) in dados skirting and risers of steps on 12mm thick cement plaster (1:3)** - Fixing Vitrified tiles of premium grade having thickness 8mm to 10mm confirming to IS 13756 of size 600mmx600mm plain (Ivory) in dados skirting and risers of steps on 12mm thick cement plaster (1:3) jointed with neat cement slurry mixed with pigments to match the shade of the Vitrified tiles including rubbing and polishing complete including cost of precast tiles.

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Hall	1	6.4	4.1			26.24			✓	
ii	1st & final	-	Varendah	2	10.5	1.2			25.2			✓	

51.44 (51.44 Square Meter)

<b>Amount (51.44 X 1632.435063501)</b>	<b>Rs. 83972.459666491</b>
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<b>Total Estimate Amount</b>	<b>Rs. 148067.7672109</b>
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**Addition**

5) Display Citizen Board @	Rs. 2000
6) Any Other Lumpsum @	Rs. 49000
7) Contingency @	Rs. 932
<b>Total Addition</b>	<b>Rs. 51932</b>

**Deduction**

7) Contingency @	Rs. 932
8) Royalty @	Rs. 1371.2005875
9) Additional Royalty @	Rs. 0

10) EMF @	Rs. 68.560029375
11) DMF @	Rs. 137.12005875
12) Empty Gunny Bag @	Rs. 169.635
13) Labour Cess @	Rs. 1999.997672109
16) Any Other Lumpsum Bill @	Rs. 3150
<b>Total Deduction</b>	<b>Rs. 7828.513347734</b>
<b>Grand Total Amount</b>	<b>Rs. 192171.25386317</b>

**SANTOSH KUMAR BEHERA**  
JE  
Bargarh Block

**SUNIL KUMAR PRUSTY**  
AEE  
Bargarh Block

**BERCIUS DUNGUNG**  
BDO  
Bargarh Block

**SURENDRA PODH**  
SO  
Bargarh Block

**MAHESWAR PRADHAN**  
AO  
Bargarh Block

**NALINI PANDEY**  
Chairperson PS  
Bargarh Block