

RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Improvement of Kalyan Mandap at Soran.

Estimated Cost - Rs. 549999.19436117

Head of Account - Maintenance of Capital Assets

Name of Executant - SANTOSH KUMAR BISWAL, AE / JE

Name of the J.E - AMITA PRUSTY

Bill Name - Work Done Estimate

MB No - 633 Page No - 102-107

Serial Number of this Bill - 1st & final

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

Date of the Completion of the Work -

I. ACCOUNT OF WORK DONE OR SUPPLY MADE

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	-	Plint Protection	2	72	3	0.5		216			?	
ii	1st & final	-		1	35	4	0.5		70			?	
iii	1st & final	-		1	35	3	0.5		52.5			?	

338.5 (9.5852368 Cubic Meter)

Amount (9.5852368 X 1211.447732)

Rs. 11612.013382043

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	-	Long Wall	2	65.25	10.5			1370.25			?	
ii	1st & final	-	Short Wall	2	32.5	10			650			?	
iii	1st & final	-	Parapet Wall	4	61.5	2.75			676.5			?	
iv	1st & final	-		4	35	2.75			385			?	

3081.75 (286.30382025 Square Meter)

Amount (286.30382025 X 177.171428156)

Rs. 50724.856720211

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	-	Hall	2	51	10.5			1071			?	

ii	1st & final	-		2	31	10.5			651			?	
iii	1st & final	-	Washroom 1	2	15	10.5			315			?	
iv	1st & final	-		3	12	10.5			378			?	
v	1st & final	-		4	8.33	10.5			349.86			?	
vi	1st & final	-	Washroom 2	2	15	10.5			315			?	
vii	1st & final	-		3	12	10.5			378			?	
viii	1st & final	-		4	8.33	10.5			349.86			?	
ix	1st & final	-	Door	6	6.83	3.75			153.675		?	?	
x	1st & final	-	window	8	4	3.33			106.56		?	?	

3547.485 (329.571998955 Square Meter)

Amount (329.571998955 X 252.88738146)

Rs. 83344.599818268

Masonry Brick Work (AR0603b) : Flyash Bricks of size (25cm x 12cm x 8cm) in cement mortar (1:6) in foundation and plinth - Brickwork with Flyash Bricks of size (25cm x 12cm 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	-	WASHROOM WALL	2	8.33	0.75	10.5		131.1975				
ii	1st & final	-		2	8.33	0.75	10		124.95				
iii	1st & final	-	PLINTH PROTECTION	2	72	0.75	2		216			?	
iv	1st & final	-		2	35	0.75	2		105			?	
v	1st & final	-	SIDI WALL	1	4	0.75	3		9			?	
vi	1st & final	-	PARAPET WALL	2	61.5	0.75	2		184.5			?	
vii	1st & final	-		2	35	0.75	1.75		91.875			?	

862.5225 (24.423877128 Cubic Meter)

Amount (24.423877128 X 5306.22145004)

Rs. 129598.50070973

Concrete (AR0307) : Cement concrete (1:2:4)with 12mm size hard broken granite chips per 1cum - Cement concrete work with (1:2:4) using 12mm size hard granite(crusher broken) 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 as per specifaion 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	-	HALL	1	51	31	0.33		521.73			?	
ii	1st & final	-	WASHROOM WALL	2	12	15	0.33		118.8			?	

iii	1st & final	-	PLINTH PROTECTION	2	72	3	0.33	142.56			?	
iv	1st & final	-		1	35	4	0.33	46.2			?	
v	1st & final	-		1	35	3	0.33	34.65			?	
								863.94 (24.464016192 Cubic Meter)				
								Amount (24.464016192 X 7414.7360886)		Rs. 181394.22373092		
								Total Estimate Amount		Rs. 456674.19436117		
<u>Addition</u>												
2) Provision for PH Work @								Rs. 43501				
3) Provision for EI Work @								Rs. 40000				
5) Display Citizen Board @								Rs. 500				
6) Any Other Lumpsum @								Rs. 3823				
7) Contingency @								Rs. 5500				
								Total Addition		Rs. 93324		
<u>Deduction</u>												
7) Contingency @								Rs. 5500				
8) Royalty @								Rs. 4180.3752983153				
9) Additional Royalty @								Rs. 150.27588221994				
10) EMF @								Rs. 209.01876491577				
11) DMF @								Rs. 418.03752983153				
12) Empty Gunny Bag @								Rs. 954.69				
13) Labour Cess @								Rs. 5500				
								Total Deduction		Rs. 16912.397475283		
								Grand Total Amount		Rs. 533085.79688589		

AMITA PRUSTY
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