

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Const of Bhogamandap at Gayatri Ashram Nuasahi GP Achyutipur

Estimated Cost - Rs. 499999.96274908

Name of Executant - AMIYA KUMAR DAS, AE / JE

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

Head of Account - Chief Minister Special Assistance (CM-SA)

Name of the J.E - Santosh Kumar Prusty

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

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

Date of the Completion of the Work -

MB No - 64/25-26 Page No - 24-26,32-36

I. ACCOUNT OF WORK DONE OR SUPPLY MADE

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	C
i	1st & final	12-12-2025	Pile 12mm	150	5		0.01	0.895	6.7125			
ii	1st & final	12-12-2025	Pile 8mm	840	0.75		0.01	0.395	2.4885			
iii	1st & final	12-12-2025	Cap 12mm	198	3		0.01	0.895	5.3163			
iv	1st & final	12-12-2025	Column 12mm	30	3.4		0.01	0.895	0.9129			
v	1st & final	12-12-2025	Column 12mm	12	3.4		0.01	0.895	0.36516			
vi	1st & final	12-12-2025	Grade Beam	12	13.65		0.01	0.895	1.46601			
vii	1st & final	12-12-2025	Grade Beam 12mm	24	5.95		0.01	0.895	1.27806			
viii	1st & final	12-12-2025	Column 16mm	12	3.4		0.01	1.58	0.64464			
ix	1st & final	12-12-2025	Column	16	3.4		0.01	1.58	0.85952			
x	1st & final	12-12-2025	Grade Beam	187	1.1		0.01	0.395	0.812515			
xi	1st & final	12-12-2025	Column	132	1.05		0.01	0.395	0.54747			
									21.403575 (21.403575 Quinta			

Amount (21.403575 X 8421.6029474) **Rs. 180252.410304**

Pile Foundation(AR1501bd) : Single under reamed pile foundation 300 mm dia and 4.5 metre long with RCC M20 using 12mm size black hard granite (Crusher broken) stone chips - Single under reamed pile foundation 300 mm dia and 4.5 metre long with RCC M-20 using 12mm size black hard granite (Crusher broken) stone chips including cost of boring but excluding cost of M.S./Tor steel and labour charges for cutting, bending and binding of steel including cost, convenience, royalty,taxes of all materials, labour and T&P required for the work etc. complete and as per direction of Engineer-in charge. (300mm dia and 4.5 meter long)

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	C
i	1st & final	-	Pile	30					30			

30 (30 Number)

Amount (30 X 4655.64714226) **Rs. 139669.414267**

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	C
i	1st & final	-	Pilecap	11	3.937007874	3.937007874	1.312335958		223.75372834467			
ii	1st & final	-	Plinth beam	2	44.94750656	0.820209973	1.312335958		96.762186724009			
iii	1st & final	-	Plinth Beam	4	18.04461942	0.820209973	1.312335958		77.692266704537			
iv	1st & final	-	Plinth Beam	11	3.937007874	0.820209973	1.312335958		46.61536002918		?	
v	1st & final	-	Column	11	1.246719160	0.820209973	7.053805774		79.343227373825			

430.93604911786 (12.202729915661 Cubic Meter)

Amount (12.202729915661 X 6928.923870539) **Rs. 84551.78659836**

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	C
i	1st & final	-	Pilecap	44	3.937007874		1.312335958		227.33378799909			
ii	1st & final	-	Grade Beam	2	118.7664041		1.312335958		311.72284540558			

539.05663340467 (50.079978413194 Square Meter)

Amount (50.079978413194 X 216.23489289764) **Rs. 10829.03876849**

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, girder and bressmer, etc. Data for 4.2sqm

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	C
i	1st & final	-	Column	11	4.133858267		7.053805774		320.75376643928			

320.75376643928 (29.798987163509 Square Meter)

Amount (29.798987163509 X 1047.3822930467)

Rs. 31210.93150578

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	C
i	1st & final	-	Pile Cap	11	4.593175853	4.593175853	0.328083989		76.138421334581			
ii	1st & final	-	Plinth Beam	1	118.7664041	1.476377952	0.328083989		57.527591923765			

133.66601325835 (3.7849937642339 Cubic Meter)

Amount (3.7849937642339 X 1596.207232)

Rs. 6041.634419545

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	C
i	1st & final	-	Pilecap	11	4.593175853	4.593175853	0.492125984		114.20763211791			
ii	1st & final	-	Plinth beam	1	118.7664041	1.476377952	0.328083989		57.527591923765			

171.73522404167 (4.8629919921432 Cubic Meter)

Amount (4.8629919921432 X 6825.8515587)

Rs. 33194.06146951

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	C
i	1st & final	-	Brick wall	1	148.3595800	0.820209973	0.590551181		71.861815207677			

71.861815207677 (2.0348966488727 Cubic Meter)

Amount (2.0348966488727 X 5510.55209776)

Rs. 11213.4039971

Total Estimate Amount

Rs. 496962.6813315

Addition

5) Display Citizen Board @

Rs. 200

7) Contingency @

Rs. 100

Total Addition

Rs. 300

Deduction

7) Contingency @	Rs. 103
8) Royalty @	Rs. 417
9) Additional Royalty @	Rs. 338
10) EMF @	Rs. 20
11) DMF @	Rs. 41
12) Empty Gunny Bag @	Rs. 82
13) Labour Cess @	Rs. 500
Total Deduction	Rs. 4550
Grand Total Amount	Rs. 454494.6813315

Santosh Kumar Prusty
JE
Khaira Block

Bibhuti Bhusan Nayak
AEE
Khaira Block

Narayan Sahu
BDO
Khaira Block

Brahmananda Das
SO
Khaira Block

Rudra Madhab Behera
AO
Khaira Block

ABHILIPSA SAHOO
Chairperson PS
Khaira Block