

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Improvement/Completion Of Mandap Ghar At
Canalpada,Dumerpali

Estimated Cost - Rs. 299999.86046983

Name of Executant - SHIVAM SOURAV NAIK, AE / JE

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

Head of Account - Maintenance of Capital Assets

Name of the J.E - SUSHMITA TIRKEY

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 18-02-2026

Date of the Completion of the Work -

MB No - 1771

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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	8	0.91	0.91	0.91		6.028568			?	
ii	1st & final	-	L/W	2	10.97	0.6	0.6		7.8984			?	
iii	1st & final	-	S/W	2	5.07	0.6	0.6		3.6504			?	
iv	1st & final	-	COLUMN	8	0.91	0.6	0.6		2.6208		?	?	

14.956568 (14.956568 Cubic Meter)

Amount (14.956568 X 240.77592)

Rs. 3601.1814202426

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	8	0.91	0.91	0.1		0.66248			?	
ii	1st & final	-	L/W	2	10.97	0.6	0.1		1.3164			?	
iii	1st & final	-	S/W	2	5.07	0.6	0.1		0.6084			?	
iv	1st & final	-	COLUMN	8	0.91	0.6	0.1		0.4368		?	?	
v	1st & final	-	HALL	1	10.14	5.44	0.4		22.06464			?	

24.21512 (24.21512 Cubic Meter)

Amount (24.21512 X 630.000832)

Rs. 15255.54574698

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	8	0.91	0.91	0.1		0.66248			?	
ii	1st & final	-	L/W	2	10.97	0.6	0.1		1.3164			?	
iii	1st & final	-	S/W	2	5.07	0.6	0.1		0.6084			?	
iv	1st & final	-	COLUMN	8	0.91	0.6	0.1		0.4368		?	?	
v	1st & final	-	HALL	1	10.14	5.44	0.1		5.51616			?	
									7.66664 (7.66664 Cubic Meter)				

Amount (7.66664 X 5481.28989296)

Rs. 42023.076344963

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	-	LW	2	10.75	0.38	0.3		2.451			?	
ii	1st & final	-	SW	2	5.29	0.38	0.3		1.20612			?	
iii	1st & final	-	COLUMN	8	0.23	0.23	0.3		0.12696		?	?	
									3.53016 (3.53016 Cubic Meter)				

Amount (3.53016 X 5045.678101728)

Rs. 17812.051007596

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	-	L/W	2	10.6	0.23	1.06		5.16856			?	
ii	1st & final	-	S/W	2	5.44	0.23	1.06		2.652544			?	
iii	1st & final	-	DOOR	1	1.2	0.23	1.06		0.29256		?	?	
									7.528544 (7.528544 Cubic Meter)				

Amount (7.528544 X 5062.747101728)

Rs. 38115.114316232

Roofing (AR1132i) : Supplying, feeting & fixing of G.C.I. Sheet (0.40mm thick) in roof drilling hole in wind ties -

Supplying, fitting & fixing of G.C.I. Sheet (0.40mm thick) in roof drilling hole in wind ties including fixing of ridges valleys wind ties etc. including cost of fitting, Labour and material etc. complete 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	-	SHEET	1	11.45	6.5			74.425			?	

ii	1st & final	-	LAPING	1	11.45	0.23			2.6335			?	
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77.0585 (77.0585 Square Meter)

Amount (77.0585 X 537.51755491832)

Rs. 41420.296505673

Iron Work(AR1703) : Iron work wrought and put up in trusses and record racks - Iron work wrought and put up in trusses and record racks including all cost of labour, material, machinery and T & P required for the work etc. 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	8	3.65		0.0746		2.17832			?	
ii	1st & final	-	TRUSS	8	5.95		0.0446		2.12296			?	
iii	1st & final	-	PURLIN	6	10.65		0.0446		2.84994			?	
iv	1st & final	-	DOOR	1	1.27		0.0345		0.043815			?	

7.195035 (7.195035 Quintal)

Amount (7.195035 X 13445.925466252)

Rs. 96743.904337074

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	1	31.16		1.06		33.0296			?	
ii	1st & final	-	DOOR	1	1.2		1.06		1.272		?	?	

31.7576 (31.7576 Square Meter)

Amount (31.7576 X 245.653556632)

Rs. 7801.3673900964

Plastering (AR1004i) : 12mm thick cement plaster (1:6) over Brick work in outside. - 12mm thick cement plaster (1:6) over Brick work in outside 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	1	33		1.2		39.6			?	
ii	1st & final	-	DOOR	1	1.2		1.06		1.272		?	?	

38.328 (38.328 Square Meter)

Amount (38.328 X 171.1407103992)

Rs. 6559.4811481805

Flooring (AR0802i) : 2.5 cm thick A.S. flooring in C.C (1:2:4) with 12 mm size HG crusher broken chips - 2.5 cm thick A.S. flooring in C.C (1:2:4) with 12 mm size HG crusher broken chips including punning incl. cost, conveyance & royalty of materials 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	1	10.14	5.44			55.1616			?	

55.1616 (55.1616 Square Meter)

Amount (55.1616 X 367.6340287992)									Rs. 20279.28124301				
Plastering (AR1041i) : Finishing wall cement washing one coat on the outer surface of on new work - Finishing wall cement washing one coat on the outer surface of on new work including all costs of labour, Paint and Brushes 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	-	HALL	1	70.1				70.1			?	
									70.1 (70.1 Square Meter)				
Amount (70.1 X 17.706370191656)									Rs. 1241.2165504351				
Painting(AR0918Ai) : Finishing wall one coat with weather coat - Finishing wall one coat with weather coat including all costs of labour, Paint, Primer and Brushes 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	-	HALL	1	70.1				70.1			?	
									70.1 (70.1 Square Meter)				
Amount (70.1 X 57.09560199)									Rs. 4002.401699499				
Total Estimate Amount									Rs. 294854.91770998				
Addition													
5) Display Citizen Board @									Rs. 3000				
7) Contingency @									Rs. 2144				
Total Addition									Rs. 5144				
Deduction													
7) Contingency @									Rs. 2144				
8) Royalty @									Rs. 2319				
9) Additional Royalty @									Rs. 4963				
10) EMF @									Rs. 116				
11) DMF @									Rs. 232				
12) Empty Gunny Bag @									Rs. 276				
13) Labour Cess @									Rs. 3000				
Total Deduction									Rs. 13050				
Grand Total Amount									Rs. 286948.91770998				

SUSHMITA TIRKEY
JE
Bargarh Block

SANTOSH KUMAR BEHERA
AEE
Bargarh Block

BERCIUS DUNGUNG
BDO
Bargarh Block

SURENDRA PODH
SO
Bargarh Block

MAHESWAR PRADHAN
AO
Bargarh Block

NALINI PANDEY
Chairperson PS
Bargarh Block