

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Improvement/ Completion of Incomplete Kalyan Mandap at Bisipada

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

Estimated Cost - Rs. 499999.00435117

Head of Account - Maintenance of Capital Assets

Name of Executant - UMESH CHANDRA SAHOO, AE / JE

Name of the J.E - SANTOSHI SAHOO

Bill Name - Work Done Estimate

MB No - 24/24-25 Page No - 128-138

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 25-01-2026

Date of the Completion of the Work -

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	-	toilet C/C	2	9.33	1.5	1.5		41.985			?	
ii	1st & final	-	sw	4	3.83	1.5	1.5		34.47			?	
iii	1st & final	-	lft side ver	1	47	1	1.5		70.5			?	
iv	1st & final	-	portico ver	1	16.33	1	1.5		24.495			?	
v	1st & final	-	rt side ver	1	47	1	1.5		70.5			?	
vi	1st & final	-	step	2	6	6	1.5		108			?	
vii	1st & final	-	prtico step	1	10	6.16	1.5		92.4			?	
viii	1st & final	-	ramp	1	6	6	1.5		54				

496.35 (14.05504368 Cubic Meter)

Amount (14.05504368 X 240.77592)

Rs. 3384.1160726922

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	-	toilet C/C	2	9.33	1.5	0.5		13.995				
ii	1st & final	-	sw	4	3.83	1.5	0.5		11.49			?	
iii	1st & final	-	lft side ver	1	47	1	0.5		23.5			?	
iv	1st & final	-	portico ver	1	16.33	1	0.5		8.165			?	

v	1st & final	-	rt side ver	1	47	1	0.5		23.5			?	
vi	1st & final	-	step	2	6	6	0.5		36			?	
vii	1st & final	-	prtico step	1	10	6.16	0.5		30.8			?	
viii	1st & final	-	toilet inside	2	7	4.5	0.5		31.5			?	
ix	1st & final	-	ver inside	2	47	4.5	0.5		211.5			?	
x	1st & final	-	portico ver	1	16.33	4.5	0.5		36.7425				
xi	1st & final	-	step	2	6	6	0.5		36				
xii	1st & final	-	prtico step	1	10	6.16	0.5		30.8				
xiii	1st & final	-	ramp	1	6	6	0.5		18				

511.9925 (14.497989224 Cubic Meter)

Amount (14.497989224 X 543.847832)

Rs. 7884.7000078318

Concrete (AR0304a) : Cement concrete (1:4:8) with 4 cm. hard granite(Hand Broken) metal - Cement concrete (1:4:8) with 4 cm. hard granite(Hand 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	-	toilet c/c wall and	2	9.33	1.5	1		27.99			?	
ii	1st & final	-	sw	4	3.83	1.5	1		22.98			?	
iii	1st & final	-	2ndfooting c/c	2	9.083	1.25	1.25		28.384375			?	
iv	1st & final	-	sw	4	4.083	1.25	1.25		25.51875			?	
v	1st & final	-	lft side ver	1	47	1	1		47			?	
vi	1st & final	-	rt side ver	1	47	1	1		47				
vii	1st & final	-	portico ver	1	16.33	1	1		16.33			?	
viii	1st & final	-	step	2	6	6	0.5		36			?	
ix	1st & final	-	portico step	1	10	6.16	0.5		30.8			?	
x	1st & final	-	toilet inside	2	7	4.5	0.33		20.79			?	
xi	1st & final	-	ver inside	2	47	4.5	0.33		139.59			?	
xii	1st & final	-	prtico ver	1	16.33	4.5	0.33		24.25005			?	
xiii	1st & final	-	ramp	1	6	6	0.5		18				

484.633175 (13.72326068984 Cubic Meter)

Amount (13.72326068984 X 5365.71164992)

Rs. 73635.059758364

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	-	Toilet plinth	2	8.66	0.83	0.83		11.931748				
ii	1st & final	-	sw	4	4.5	0.83	0.83		12.4002				
iii	1st & final	-	toilet lintel	2	8.66	0.83	0.5		7.1878				
iv	1st & final	-	sw	4	4.5	0.83	0.5		7.47				
v	1st & final	-	main building lintel LW	2	50	0.83	0.5		41.5				
vi	1st & final	-		3	23.33	0.83	0.5		29.04585				
vii	1st & final	-		2	10	0.83	0.5		8.3			?	
viii	1st & final	-		1	5	0.415	0.5		1.0375			?	
ix	1st & final	-	w.chajja	3	6	2	0.208		7.488			?	
x	1st & final	-		2	5.5	2	0.208		4.576			?	
xi	1st & final	-	staircase room plinth	1	12.75	0.83	0.66		6.98445			?	
xii	1st & final	-		1	5.66	0.83	0.66		3.100548			?	
xiii	1st & final	-		1	17.33	0.83	0.83		11.938637			?	
xiv	1st & final	-	toilet slab	2	10.66	6	0.415		53.0868			?	
xv	1st & final	-	waist slab	1	26.5	5.5	0.33		48.0975			?	
xvi	1st & final	-	landing	2	5.5	5.5	0.415		25.1075			?	
xvii	1st & final	-	main hall beam	2	23.33	1	1.66		77.4556			?	

356.708133 (10.100832860534 Cubic Meter)

Amount (10.100832860534 X 6952.1833049488)

Rs. 70222.841579083

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	26-01-2026	rod	1	13.975				13.975			?	

13.975 (13.975 Quintal)

Amount (13.975 X 9539.0373645)

Rs. 133308.04716889

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	CM	TC
i	1st & final	-	main building wall above lintel LW	1	50	0.83	3.66		151.89			?	
ii	1st & final	-	lw	1	50	0.83	3		124.5			?	
iii	1st & final	-	sw	3	23.33	0.83	3.66		212.615622			?	
iv	1st & final	-	cw	2	10	0.83	3.66		60.756			?	
v	1st & final	-	cw	1	5	0.415	3.66		7.5945			?	
vi	1st & final	-	toilet LW	2	8.66	0.83	8		115.0048			?	
vii	1st & final	-	sw	4	4.5	0.83	8		119.52				
viii	1st & final	-	lft side ver	1	15	0.83	2.83		35.2335				
ix	1st & final	-		1	10.5	0.83	2		17.43				
x	1st & final	-		1	6	0.83	1		4.98				
xi	1st & final	-		1	9.5	0.83	1.75		13.79875				
xii	1st & final	-		1	6	0.83	2		9.96				
xiii	1st & final	-		2	8	0.83	2		26.56				
xiv	1st & final	-	rt side ver	1	47	0.83	2.16		84.2616				
xv	1st & final	-	step	4	10	1.25	0.5		25				
xvi	1st & final	-		10	6	1.25	0.5		37.5				
xvii	1st & final	-	staircase room	1	5.5	0.83	8		36.52			?	
xviii	1st & final	-		1	8	0.83	8		53.12				
xix	1st & final	-	door	3	2.5	0.83	8		49.8			?	
xx	1st & final	-	columns	6	1.5	1	3.66		32.94			?	
xxi	1st & final	-		10	0.83	0.83	3.66		25.21374			?	
xxii	1st & final	-	ventilator	4	2	0.83	1.5		9.96			?	

1018.331032 (28.835876166938 Cubic Meter)

Amount (28.835876166938 X 5233.660055592)

Rs. 150917.1732629

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	-	Toilet plinth	4	8.66		0.83		28.7512			?	
ii	1st & final	-	sw	8	4.5		0.83		29.88			?	
iii	1st & final	-	staircase room plinth	2	12.75		0.66		16.83			?	
iv	1st & final	-		2	5.66		0.66		7.4712			?	
v	1st & final	-		2	17.33		0.83		28.7678				

111.7002 (10.3772836806 Square Meter)

Amount (10.3772836806 X 216.23489289764)

Rs. 2243.930825243

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	-	toilet lintel	4	8.66		0.5		17.32			?	
ii	1st & final	-	sw	8	4.5		0.5		18			?	
iii	1st & final	-	main building lintel LW	4	50		0.5		100			?	
iv	1st & final	-		6	23.33		0.5		69.99			?	
v	1st & final	-		4	10		0.5		20			?	
vi	1st & final	-		2	5		0.5		5			?	

230.31 (21.39648993 Square Meter)

Amount (21.39648993 X 499.15267251462)

Rs. 10680.115130992

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
i	1st & final	-	w.chajja	3	6	2			36			?	
ii	1st & final	-	toilet slab	2	10.66	6			127.92			?	
iii	1st & final	-	waist slab	1	26.5	5.5			145.75			?	
iv	1st & final	-	landing	1	5.5	5.5			30.25			?	

v	1st & final	-	w.chajja	2	5.5	2			22			?	
									361.92 (33.62345376 Square Meter)				
Amount (33.62345376 X 662.689943368)									Rs. 22281.924668051				
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	-	main hall beam	4	23.33		1.66		154.9112			?	
ii	1st & final	-		2	23.33		1		46.66			?	
									201.5712 (18.7265691936 Square Meter)				
Amount (18.7265691936 X 1047.3822930467)									Rs. 19613.87698289				
Total Estimate Amount									Rs. 494171.78545693				
<u>Addition</u>													
5) Display Citizen Board @									Rs. 885				
7) Contingency @									Rs. 4942				
Total Addition									Rs. 5827				
<u>Deduction</u>													
7) Contingency @									Rs. 4942				
8) Royalty @									Rs. 4074				
9) Additional Royalty @									Rs. 6628				
10) EMF @									Rs. 204				
11) DMF @									Rs. 407				
12) Empty Gunny Bag @									Rs. 623				
13) Labour Cess @									Rs. 4942				
16) Any Other Lumpsum Bill @									Rs. 9884				
Total Deduction									Rs. 31704				
Grand Total Amount									Rs. 468294.78545693				

SANTOSHI SAHOO
JE
Phulbani Block

Laxmidhar Singh
AEE
Phulbani Block

SOUMYA RANJAN PATRO
BDO
Phulbani Block

M SURESH
SO
Phulbani Block

Hitesh Mishra
AO
Phulbani Block

SASMITA KANHAR
Chairperson PS
Phulbani Block