

RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Renovation of Nuan Sahi Community Hall at Nimina

Estimated Cost - Rs. 399999.99144268

Head of Account - Self/Personal Deposit

Name of Executant - Sradhanta Prasad Sahu, AE / JE

Name of the J.E - Indramani Sahu

Bill Name - Work Done Estimate

MB No - 940 Page No - 105-112

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 07-03-2026

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	-	Column	6	1.5	1.5	1.5		20.25			?	
ii	1st & final	-	Foundation LW	3	9.65	0.6	0.6		10.422			?	
iii	1st & final	-	SW	3	0.45	0.6	0.6		0.486			?	

31.158 (31.158 Cubic Meter)

Amount (31.158 X 240.77592)

Rs. 7502.09611536

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	6	1.5	1.5	0.15		2.025			?	
ii	1st & final	-	Foundation LW	3	9.65	0.6	0.15		2.6055			?	
iii	1st & final	-	SW	3	2.75	0.6	0.15		0.7425			?	

5.373 (5.373 Cubic Meter)

Amount (5.373 X 506.336432)

Rs. 2720.545649136

Concrete (AR0303a) : Cement concrete (1:3:6) with 4 cm. hard granite(Hand Broken) metal - Cement concrete (1:3:6) 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	-	Column	6	1.5	1.5	0.075		1.0125			?	
ii	1st & final	-	Foundation LW	3	9.65	0.6	0.075		1.30275			?	

iii	1st & final	-	SW	3	2.75	0.6	0.075		0.37125			?	
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2.6865 (2.6865 Cubic Meter)

Amount (2.6865 X 4978.7734567)

Rs. 13375.474891425

Masonry Stone Work (AR0703) : Random rubble H.G. stone of masonry. - Random rubble H.G. stone of size not less than 0.0025 cum stacked masonry in cement mortar (1:6) in foundation and plinth including watering, curing for seven days 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	-	Foundation LW 1st Step	3	9.65	0.6	0.6		10.422			?	
ii	1st & final	-	LW 2nd Step	3	9.65	0.45	0.45		5.862375			?	
iii	1st & final	-	SW 1st Step	3	2.75	0.6	0.6		2.97			?	
iv	1st & final	-	SW 2nd Step	3	2.75	0.45	0.45		1.670625			?	

20.925 (20.925 Cubic Meter)

Amount (20.925 X 4007.004462813)

Rs. 83846.568384362

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 Base	6	1.5	1.5	0.3		4.05			?	
ii	1st & final	-	Plint Beam LW	3	9.65	0.23	0.3		1.99755			?	
iii	1st & final	-	SW	3	2.75	0.23	0.15		0.284625			?	
iv	1st & final	-	Lintel	3	9.65	0.23	0.15		0.998775			?	
v	1st & final	-	SW	3	2.75	0.23	0.15		0.284625			?	
vi	1st & final	-	Slab Beam	3	9.65	0.23	0.3		1.99755			?	
vii	1st & final	-	SW	3	2.75	0.23	0.3		0.56925			?	
viii	1st & final	-	Slab	1	12.95	3.75	0.125		6.0703125			?	
ix	1st & final	-	Waist Slab	1	3.6	0.9	0.125		0.405			?	

16.6576875 (16.6576875 Cubic Meter)

Amount (16.6576875 X 5427.015747079)

Rs. 90401.532372421

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	-	Long Wall	2	9.65	0.23	2		8.878			?	
ii	1st & final	-	SW	2	2.75	0.23	2		2.53			?	
iii	1st & final	-	Centre Wall	1	2.75	0.23	2		1.265			?	
iv	1st & final	-	Deduction Openings Door	1	1.5	0.23	2.1		0.7245		?	?	
v	1st & final	-		2	1.05	0.23	2.1		1.0143		?	?	
vi	1st & final	-	Windows	2	1.15	0.23	1.2		0.6348		?	?	
vii	1st & final	-	Venteliters	2	0.6	0.23	0.3		0.0828		?	?	

10.2166 (10.2166 Cubic Meter)

Amount (10.2166 X 4998.56730136)

Rs. 51068.362691075

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	-	Foundation	6	4	0.6	0.6		8.64			?	
ii	1st & final	-	Plinth Beam LW	3	2	9.65	0.3		17.37			?	
iii	1st & final	-	SW	3	2	2.75	0.3		4.95			?	

30.96 (30.96 Square Meter)

Amount (30.96 X 216.39264180804)

Rs. 6699.5161903769

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	-	Roof Beam	3	2	9.65	0.23		13.317			?	
ii	1st & final	-	SW	3	2	2.75	0.23		3.795			?	

17.112 (17.112 Square Meter)

Amount (17.112 X 1047.9038224181)

Rs. 17931.730209219

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
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i	1st & final	-	Lintel	3	2	9.65	0.15		8.685			?	
ii	1st & final	-		3	2	2.75	0.15		2.475			?	

11.16 (11.16 Square Meter)

Amount (11.16 X 499.57698698128)

Rs. 5575.2791747111

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	-	Slab	1	12.95	3.75	1		48.5625			?	

48.5625 (48.5625 Square Meter)

Amount (48.5625 X 663.29946175911)

Rs. 32211.480111677

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	07-03-2026		1	9.85				9.85			?	

9.85 (9.85 Quintal)

Amount (9.85 X 8664.0005739)

Rs. 85340.405652915

Total Estimate Amount

Rs. 396672.99144268

Addition

5) Display Citizen Board @	Rs. 1326
7) Contingency @	Rs. 2000
Total Addition	Rs. 3326

Deduction

7) Contingency @	Rs. 4000
8) Royalty @	Rs. 5849
10) EMF @	Rs. 292
11) DMF @	Rs. 585
12) Empty Gunny Bag @	Rs. 702
13) Labour Cess @	Rs. 4000
16) Any Other Lumpsum Bill @	Rs. 8000

Total Deduction

Rs. 23428

Grand Total Amount

Rs. 376570.99144268

Indramani Sahu
JE
Polosara Block

Laxmi Narayan Pattanayak
AEE
Polosara Block

SASI BHUSAN MAHAPATRO
BDO
Polosara Block

Subash Chandra Jani
SO
Polosara Block

Pabitra Bariha
AO
Polosara Block

Kalpna Pradhan
Chairperson PS
Polosara Block