

RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Maintenance of Muthagadia Kalyan Mandap

Estimated Cost - Rs. 699999.96094228

Head of Account - Maintenance of Capital Assets

Name of Executant - Manoja Kumar Sethi, AE / JE

Name of the J.E - Monalisa Satapathy

Bill Name - Work Done Estimate

MB No - 66 Page No - 172-183

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 11-12-2025

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	-	LW	2	38	2.5	3		570			?	
ii	1st & final	-	SW	2	28.33	2.5	3		424.95				
iii	1st & final	-	Boundary Wall Column	10	3	3	3		270				
									1264.95 (35.81933616 Cubic Meter)				
Amount (35.81933616 X 240.77592)									Rs. 8624.4336177133				

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	-	LW	2	38	2.5	0.33		62.7			?	
ii	1st & final	-	SW	2	28.33	2.5	0.33		46.7445				
iii	1st & final	-	inside room		27.5	15.66	1		430.65				
iv	1st & final	-			11.58	18.33	1		212.2614				
v	1st & final	-			10.5	4.5	0.58		27.405				
vi	1st & final	-			28.6	7.66	1		219.076				
vii	1st & final	-	Boundary wall column	10	3	3	0.33		29.7				
									1028.5369 (29.12487368992 Cubic Meter)				
Amount (29.12487368992 X 780.783732)									Rs. 22740.227573644				

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	-	LW	2	38	2.5	0.33		62.7				
ii	1st & final	-	SW	2	28.33	2.5	0.33		46.7445				
iii	1st & final	-	inside room		27.5	15.66	0.33		142.1145				
iv	1st & final	-			11.58	18.33	0.33		70.046262			?	
v	1st & final	-			10.5	4.5	0.33		15.5925				
vi	1st & final	-			28.6	7.66	0.33		72.29508				
vii	1st & final	-	Boundary wall col.	10	3	3	0.5		45				

454.492842 (12.869782908346 Cubic Meter)

Amount (12.869782908346 X 5065.95121078)

Rs. 65197.692307011

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	-	1st footing	2	38	1.83	2.33		324.0564			?	
ii	1st & final	-		2	28.33	1.83	2.33		241.592574				
iii	1st & final	-	2nd footing	2	38	0.83	1.5		94.62				
iv	1st & final	-		2	28.33	0.83	1.5		70.5417				

730.810674 (20.694219693523 Cubic Meter)

Amount (20.694219693523 X 4988.774174104)

Rs. 103238.78876028

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	-	LW	2	37.66	0.83	5		312.578			?	
ii	1st & final	-	SW	2	28.33	0.83	6		282.1668				
iii	1st & final	-	Boundary wall	1	106	0.83	4		351.92				

946.6648 (26.80651780864 Cubic Meter)

Amount (26.80651780864 X 5022.104174104)

Rs. 134625.12497996

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	-	LW	2	38.5		6		462			?	
ii	1st & final	-		1	28.33		6		169.98				
iii	1st & final	-		1	26.5		6		159				
iv	1st & final	-	Deduction	0.5	8		6		24		?		
v	1st & final	-		0.5	6		5		15		?		

751.98 (69.86119794 Square Meter)

Amount (69.86119794 X 171.3158844356)

Rs. 11968.332912822

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	-	LW	2	36.83		6		441.96			?	
ii	1st & final	-		2	26.5		5		265				
iii	1st & final	-	Deduction	0.5	8		6		24		?		
iv	1st & final	-		0.5	6		5		15		?		

667.96 (62.05548788 Square Meter)

Amount (62.05548788 X 245.861454426)

Rs. 15257.052505292

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	-		1	27.5	15.66			430.65			?	
ii	1st & final	-		1	11.58	18.33			212.2614				
iii	1st & final	-		1	10.5	4.5			47.25				
iv	1st & final	-		1	28.5	7.66			218.31				

908.4714 (84.3997184742 Square Meter)

Amount (84.3997184742 X 360.2856320356)

Rs. 30408.005914104

Painting(AR0918h) : Finishing wall with two coats weather coat paint of approved shade including one coat of water bound primer in the outer surface of old work(Outside). - Finishing wall with two coats weather coat paint of approved shade including one coat of water bound primer in the outer surface of old work to give an even shade including all costs of labour, Paint, Brushes, and putty required for the work, etc. complete and as per direction of Engineer-in-charge. (Outside)

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	TOTAL Qty	1	751.98				751.98			?	
									751.98 (69.86119794 Square Meter)				
Amount (69.86119794 X 160.71529806685)									Rs. 11227.763250234				

Painting(AR0922b) : Finishing wall surface with two coats with distemper of approved shades above one coat waterbound Primer on new work (Inside) - Finishing wall surface with two coats with distemper of approved shades above one coat waterbound Primer for new work to give an even shade including all costs of labor, Paint, Primer, Brushes and putty required for the work, etc. complete and as per direction of the Engineer-in-charge.(Inside)

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	TOTAL Qty inside	1	667.96				667.96			?	
									667.96 (62.05548788 Square Meter)				
Amount (62.05548788 X 150.66800650451)									Rs. 9349.7766515444				

Iron Work(AR1704) : Iron Doors and windows fixing - Supplying, fitting & fixing of Mild steel and put up for frames & shutters of Doors and windows fixing in position with cost, conveyance, taxes of all materials, labours 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	-		1	11	3		1.55	51.15			?	
ii	1st & final	-		1	10.5	3		1.55	48.825				
iii	1st & final	-		1	10	3		1.55	46.5				
iv	1st & final	-		1	38	3		1.55	176.7				
v	1st & final	-		1	26.5	9		1.55	369.675				
vi	1st & final	-		1	4	11		3.81	167.64				
									860.49 (8.6049 Quintal)				
Amount (8.6049 X 15756.901343087)									Rs. 135586.56036713				

Roofing (AR1132) : Supplying, feeting & fixing of G.C.I. Sheet (0.30mm thick) in roof drilling hole in wind ties -

Supplying, fitting & fixing of G.C.I. Sheet (0.30mm 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	-	ROOFING sheet	1	33.5	29.5			988.25			?	
									988.25 (91.81138975 Square Meter)				
Amount (91.81138975 X 521.37106791032)									Rs. 47867.802320288				

R.C.C. Work (AR0404Aa) : 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. (including centring and shuttering) complete and as per direction of Engineer-in charge (RCC foundation, footing bases of column, mass concrete, pre-cast slabs etc.)

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Col. Base	10	3	3	1		90			?	
ii	1st & final	-		10	1.66	1.66	1		27.556				
									117.556 (3.3288097408 Cubic Meter)				
Amount (3.3288097408 X 5843.5367799071)									Rs. 19452.022153678				

R.C.C. Work (AR0404Ab) : 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. (including centring and shuttering) complete and as per direction of Engineer-in charge (RCC Plinth band)

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Plinth Band		106	0.83	0.83		73.0234			?	
									73.0234 (2.06778901312 Cubic Meter)				
Amount (2.06778901312 X 6600.3589050488)									Rs. 13648.149626509				

R.C.C. Work (AR0404Ac) : 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. (including centring and shuttering) complete and as per direction of Engineer-in charge. (RCC Beams, Column, Girder & Bressmer etc)

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Column	10	0.83	0.83	5		34.445			?	
									34.445 (0.975372176 Cubic Meter)				
Amount (0.975372176 X 13899.290167227)									Rs. 13556.980895264				

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	02-01-2026	Rod	1	6				6			?	
									6 (6 Quintal)				
Amount (6 X 8413.3745178)									Rs. 50480.2471068				
Total Estimate Amount									Rs. 693228.96094228				

Addition

3) Provision for EI Work @									Rs. 5770				
5) Display Citizen Board @									Rs. 1000				
Total Addition									Rs. 6770				

Deduction	
8) Royalty @	Rs. 4517
9) Additional Royalty @	Rs. 15483
10) EMF @	Rs. 226
11) DMF @	Rs. 452
12) Empty Gunny Bag @	Rs. 777
13) Labour Cess @	Rs. 7000
Total Deduction	Rs. 28455
Grand Total Amount	Rs. 671543.96094228

Monalisa Satapathy
JE
Nayagarh Block

Chandra Sekhar Samantaray
AEE
Nayagarh Block

Aishwarya Bhuyan
BDO
Nayagarh Block

Ramakrishna Nayak
SO
Nayagarh Block

Nrusingh Charan Champati
AO
Nayagarh Block

Kishor Chandra Sahoo
Chairperson PS
Nayagarh Block