

RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - DEVELOPMENT OF HAZIPUR KALYANA MANDAP

Estimated Cost - Rs. 399999.53332618

Head of Account - Maintenance of Capital Assets

Name of Executant - PRADIPTA SETHI, AE / JE

Name of the J.E - BINAPANI BEHERA

Bill Name - Work Done Estimate

MB No - 931 Page No - 106-116

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 22-01-2026

Date of the Completion of the Work -

I. ACCOUNT OF WORK DONE OR SUPPLY MADE

Earth Work (AR0101aa) : Earthwork in ordinary soil in foundation and plinth within 50m, initial lead and 1.5m, initial lift - Earthwork in ordinary soil in foundation and 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 direction of the Engineer-in-charge per 100 cum

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Store room column	3	0.9	0.9	0.9	1	2.187			?	
ii	1st & final	-	Store room Long wall	1	5.35	0.5	0.5	1	1.3375			?	
iii	1st & final	-	Short wall	2	3.3	0.5	0.5	1	1.65			?	
iv	1st & final	-	Front pindi wall	1	12	0.45	0.45	1	2.43			?	
v	1st & final	-	Approach road cut off wall	1	10	0.15	0.15	1	0.225			?	
vi	1st & final	-	Approach road cut off wall	1	18	0.15	0.15	1	0.405			?	
vii	1st & final	-	Deduction	3	0.9	0.5	0.5		0.675		?	?	

7.5595 (7.5595 Cubic Meter)

Amount (7.5595 X 179.18208)

Rs. 1354.52693376

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	-	Store room column	3	0.9	0.9	0.15	1	0.3645			?	
ii	1st & final	-	Store room Long wall	1	5.35	0.5	0.15	1	0.40125			?	
iii	1st & final	-	Short wall	2	3.3	0.5	0.15	1	0.495			?	
iv	1st & final	-	Front pindi wall	1	12	0.45	0.1	1	0.54			?	
v	1st & final	-	Approach road cut off wall	1	10	0.15	0.076	1	0.114			?	

vi	1st & final	-	Approach road cut off wall	1	18	0.15	0.076	1	0.2052			?	
vii	1st & final	-	Inside store room	1	4.87	3.05	0.6		8.9121			?	
viii	1st & final	-	Front pindi inside	1	6.5	4.75	0.3		9.2625			?	
ix	1st & final	-	Approach road inside base	1	18	5.5	0.076		7.524			?	
x	1st & final	-	Approach road inside base	1	10	4.5	0.076		3.42			?	
xi	1st & final	-	Deduct column	3	0.9	0.5	0.15		0.2025			?	?

31.03605 (31.03605 Cubic Meter)

Amount (31.03605 X 609.800832)

Rs. 18925.809111994

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	-	Store room column	3	0.9	0.9	0.1	1	0.243			?	
ii	1st & final	-	Store room Long wall	1	5.35	0.5	0.1	1	0.2675			?	
iii	1st & final	-	Short wall	2	3.3	0.5	0.1	1	0.33			?	
iv	1st & final	-	Front pindi wall	1	12	0.45	0.1	1	0.54			?	
v	1st & final	-	Approach road cut off wall	1	10	0.15	0.076	1	0.114			?	
vi	1st & final	-	Approach road cut off wall	1	18	0.15	0.076	1	0.2052			?	
vii	1st & final	-	Inside store room	1	4.87	3.05	0.1		1.48535			?	
viii	1st & final	-	Front pindi inside	1	6.5	4.75	0.076		2.3465			?	
ix	1st & final	-	Approach road inside base	1	18	5.5	0.076		7.524			?	
x	1st & final	-	Approach road inside base	1	10	4.5	0.076		3.42			?	
xi	1st & final	-	Deduct column	3	0.9	0.5	0.15		0.2025			?	?

16.27305 (16.27305 Cubic Meter)

Amount (16.27305 X 6256.86761228)

Rs. 101818.31949801

Concrete (AR0307) : Cement concrete (1:2:4)with 12mm size hard broken granite chips per 1cum - Cement concrete work with (1:2:4) using 12mm size hard granite(crusher broken) 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 as per specifaion 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	-	Front pindi inside	1	7	5	0.07		2.45			?	

ii	1st & final	-	Approach road inside base	1	18	5.5	0.07		6.93			?	
iii	1st & final	-	Approach road inside base	1	10	4.5	0.07		3.15			?	

12.53 (12.53 Cubic Meter)

Amount (12.53 X 7735.87192736)

Rs. 96930.475249821

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	-	Store room footing	1	4.88	0.5	0.45	1	1.098			?	
ii	1st & final	-	Store room footing	2	3.05	0.5	0.45	1	1.3725			?	
iii	1st & final	-	Store room footing	1	4.88	0.38	0.35	1	0.64904			?	
iv	1st & final	-	Store room footing	2	3.05	0.38	0.35	1	0.8113			?	

3.93084 (3.93084 Cubic Meter)

Amount (3.93084 X 5006.554517104)

Rs. 19679.964758013

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	-	Store room S/S wall	1	4.88	0.25	3.1	1	3.782			?	
ii	1st & final	-	Store room S/S wall	2	3.05	0.25	3.1	1	4.7275			?	
iii	1st & final	-	Front pindi wall	1	12	0.25	0.3	1	0.9			?	
iv	1st & final	-	Deduct opening	1	0.45	0.25	0.45	1	0.050625		?	?	
v	1st & final	-	Openings	1	1.1	0.25	2.1	1	0.5775		?	?	
vi	1st & final	-	Openings	1	1.2	0.25	1.2	1	0.36		?	?	

8.421375 (8.421375 Cubic Meter)

Amount (8.421375 X 5039.884517104)

Rs. 42442.757475227

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
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i	1st & final	-	Column footings	3	0.9	0.9	0.3	1	0.729			?	
ii	1st & final	-	Column footings	3	0.75	0.75	0.15	1	0.253125			?	

0.982125 (0.982125 Cubic Meter)

Amount (0.982125 X 6786.0748676821)

Rs. 6664.7737794223

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 beam store room	1	4.88	0.25	0.25	1	0.305			?	
ii	1st & final	-	Plinth beam store room	2	3.05	0.25	0.25	1	0.38125			?	

0.68625 (0.68625 Cubic Meter)

Amount (0.68625 X 7542.8969928238)

Rs. 5176.3130613253

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	3	0.25	0.25	4.1	1	0.76875			?	
ii	1st & final	-	Wall beam	1	4.88	0.25	0.2	1	0.244			?	
iii	1st & final	-	Wall beam	2	3.05	0.25	0.2	1	0.305			?	

1.31775 (1.31775 Cubic Meter)

Amount (1.31775 X 14841.828255002)

Rs. 19557.819183029

R.C.C. Work (AR0404Ad) : 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 Lintels)

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Lintel beam	1	4.88	0.25	0.15	1	0.183			?	
ii	1st & final	-	Lintel beam	2	3.05	0.25	0.15	1	0.22875			?	

0.41175 (0.41175 Cubic Meter)

Amount (0.41175 X 13450.359096213)

Rs. 5538.1853578657

R.C.C. Work (AR0404Ag) : 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 Roof slab, landing, balcony, sun shade)

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Chajja	1	1.23	0.45	0.075	1	0.0415125			?	
ii	1st & final	-	RCC Slab	1	6.2	3.35	0.1	1	2.077			?	

2.1185125 (2.1185125 Cubic Meter)

Amount (2.1185125 X 13087.959272072)

Rs. 27727.005317375

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	23-01-2026	Column Jalli	3	14	0.82	1	0.00617	0.2124948			?	
ii	1st & final	23-01-2026	Column main bar	3	4	4.8	1	0.0089	0.51264			?	
iii	1st & final	23-01-2026	Column stirups	3	38	0.8	1	0.00395	0.36024			?	
iv	1st & final	23-01-2026	Plinth main bar	2	4	3	1	0.0089	0.2136			?	
v	1st & final	23-01-2026	Plinth main bar	1	4	4.5	1	0.0089	0.1602			?	
vi	1st & final	23-01-2026	Plinth Ring	2	26	0.8	1	0.00395	0.16432			?	
vii	1st & final	23-01-2026	Plinth Ring	1	38	0.8	1	0.00395	0.12008			?	
viii	1st & final	23-01-2026	Lintel main bar	2	4	3	1	0.0089	0.2136			?	
ix	1st & final	23-01-2026	Lintel main bar	1	4	4.5	1	0.0089	0.1602			?	
x	1st & final	23-01-2026	Lintel ring	2	26	0.6	1	0.00395	0.12324			?	
xi	1st & final	23-01-2026	Lintel ring	1	38	0.6	1	0.00395	0.09006			?	
xii	1st & final	23-01-2026	Chajja main bar	1	10	0.4	1	0.00395	0.0158			?	
xiii	1st & final	23-01-2026	Chajja distribution bar	1	3	1.15	1	0.00395	0.0136275			?	
xiv	1st & final	23-01-2026	Wall beam main bar	2	4	3	1	0.0089	0.2136			?	
xv	1st & final	23-01-2026	Wall beam main bar	1	4	4.5	1	0.0089	0.1602			?	
xvi	1st & final	23-01-2026	Wall beam ring	2	30	0.7	1	0.00395	0.1659			?	
xvii	1st & final	23-01-2026	Wall beam ring	1	43	0.7	1	0.00395	0.118895			?	
xviii	1st & final	23-01-2026	RCC Slab main bar	1	27	3.28	1	0.00617	0.5464152			?	
xix	1st & final	23-01-2026	RCC Slab Distribution bar	1	16	6.12	1	0.00395	0.386784			?	

xx	1st & final	23-01-2026	Bent up and cutpieces	2	7	6.12	1	0.00395	0.338436			?
xxi	1st & final	23-01-2026	Bent up and cutpieces	2	13	3.28	1	0.00395	0.336856			?
xxii	1st & final	23-01-2026	Bent up and cutpieces	2	27	0.83	1	0.00395	0.177039			?
xxiii	1st & final	23-01-2026	Bent up and cutpieces	2	16	1.55	1	0.00395	0.19592			?

5.0001475 (5.0001475 Quintal)

Amount (5.0001475 X 8421.1581636)

Rs. 42107.032938829

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	-	Store room floor	1	4.85	3	1	1	14.55			?	

14.55 (14.55 Square Meter)

Amount (14.55 X 383.9242729856)

Rs. 5586.0981719405

Total Estimate Amount

Rs. 393509.08083661

Addition

5) Display Citizen Board @ Rs. 2490

7) Contingency @ Rs. 4000

Total Addition

Rs. 6490

Deduction

7) Contingency @ Rs. 4000

8) Royalty @ Rs. 5957

9) Additional Royalty @ Rs. 11371

10) EMF @ Rs. 298

11) DMF @ Rs. 596

12) Empty Gunny Bag @ Rs. 856

13) Labour Cess @ Rs. 4000

16) Any Other Lumpsum Bill @ Rs. 6000

Total Deduction

Rs. 33078

Grand Total Amount

Rs. 366921.08083661

**BINAPANI BEHERA
JE
Biridi Block**

**PRIYANKA RAY
AEE
Biridi Block**

**AYUSHI PATI
BDO
Biridi Block**

**SIDHARTH KUMAR DAS
SO
Biridi Block**

**PRAFULLA KUMAR SWAIN
AO
Biridi Block**

**Chairperson PS
Biridi Block**