

RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Construction of Community Centre at Khurusia Village.

Estimated Cost - Rs. 210720.38895832

Head of Account - 5TH SFC DEVOLUTION
GRANT TO ZILLA PARISHAD

Name of Executant - Binati Sahu, AE / JE

Name of the J.E - Deepak Kumar Sahoo

Bill Name - Work Done Estimate

MB No - 765 Page No - 83-88

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

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	-	L.W	2	5.5	0.25	0.15		0.4125			?	
ii	1st & final	-	S.W	1	3.65	0.25	0.15		0.136875				

0.549375 (0.549375 Cubic Meter)

Amount (0.549375 X 13421.98431959)

Rs. 7373.7026355748

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	-	L.W	2	5.75	0.25	0.2		0.575			?	
ii	1st & final	-	S.w	3	3.65	0.25	0.2		0.5475				

1.1225 (1.1225 Cubic Meter)

Amount (1.1225 X 14813.45347838)

Rs. 16628.101529482

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	-	ab	1	6.95	4.45	0.125		3.8659375			?	

3.8659375 (3.8659375 Cubic Meter)

Amount (3.8659375 X 13059.58449545)

Rs. 50487.537435379

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	11-12-2025	rod	5.9				1	5.9			?	
											5.9 (5.9 Quintal)		
Amount (5.9 X 8175.9788355)										Rs. 48238.27512945			

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	-	L.W	2	5.75	0.25	1.5		4.3125			?	
ii	1st & final	-	S.W	1	3.65	0.25	1.5		1.36875				
											5.68125 (5.68125 Cubic Meter)		
Amount (5.68125 X 5203.452298488)										Rs. 29562.113370785			

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	-	L.W	2	5.25		4		42			?	
ii	1st & final	-	S.W	2	3.65		4		29.2			?	
iii	1st & final	-	Deduction Door	1	3.65		3.8	0.5	6.935		?		
											64.265 (64.265 Square Meter)		
Amount (64.265 X 247.899891572)										Rs. 15931.286531875			

Flooring (AR0802ii) : 2.5 cm thick A.S. flooring in C.C (1:2:4) with 12 mm size HG Hand broken chips - 2.5 cm thick A.S. flooring in C.C (1:2:4) with 12 mm size HG Hand 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	-	Room	1	5.25	3.65			19.1625			?	
											19.1625 (19.1625 Square Meter)		
Amount (19.1625 X 376.3617684632)										Rs. 7212.0323881761			

Painting(AR0901d) : Priming one coat with inner surface primer of approved quality water-bound primer over plastering surfaces (Inner surface) - Priming one coat with inner surface primer of approved quality water-bound primer over plastering surfaces including cost conveyance, taxes of all materials, labor and T&P required for the work complete as per 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	-	Qty same as 16mm plaster	64.27					64.27			?	
ii	1st & final	-	Qty same as 2.5A.S flooring	19.16					19.16				

83.43 (83.43 Square Meter)

Amount (83.43 X 71.84762054351)

Rs. 5994.246981945

Painting(AR0922) : Finishing wall two coats with distemper of approved shades on new work (Inside) - Finishing wall two coats with distemper of approved shades on new work to give an even shade including all costs of labor, Paint and Brushes 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	-	qty same as primer item	83.43					83.43			?	

83.43 (83.43 Square Meter)

Amount (83.43 X 78.88055055)

Rs. 6581.0043323865

Iron Work(AR1702) : Iron work wrought and put up in window grating including drilling holes in choukathas - Iron work wrought and put up in window grating including drilling holes in choukathas 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	-	openig Door Grill	1	3.7		3.9	16	230.88			?	

230.88 (2.3088 Quintal)

Amount (2.3088 X 8765.0031304724)

Rs. 20236.639227635

Total Estimate Amount

Rs. 208244.93956269

Addition

5) Display Citizen Board @	Rs. 393
7) Contingency @	Rs. 2082
Total Addition	Rs. 2475

Deduction

7) Contingency @	Rs. 2082
8) Royalty @	Rs. 897
9) Additional Royalty @	Rs. 3093
10) EMF @	Rs. 45
11) DMF @	Rs. 90
12) Empty Gunny Bag @	Rs. 225
13) Labour Cess @	Rs. 2107
Total Deduction	Rs. 8539

Grand Total Amount

Rs. 202180.93956269

Deepak Kumar Sahoo
JE
Bhuban Block

Ranjit Behera
AEE
Bhuban Block

Ayushi Mohapatra
BDO
Bhuban Block

Pradeep Kumar Das
SO
Bhuban Block

ABHIPSA PRIYADARSINI
AO
Bhuban Block

Sipra Baral
Chairperson PS
Bhuban Block