

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Rural Park Near Kaibarta Sahi temple

Estimated Cost - Rs. 747263.87440502

Name of Executant - SUCHISMITA BISWAL , AE / JE

(To be used for payment for work)
(Supplies actually Measured)Head of Account - 5TH SFC DEVOLUTION
GRANT TO ZILLA PARISHAD

Name of the J.E - SASMITA NAYAK

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 03-12-2025

Date of the Completion of the Work -

MB No - 1153

Page No - 174-182

I. ACCOUNT OF WORK DONE OR SUPPLY MADE

Earth Work (AR0122Ai) : Earth work in all kinds of soil within 50m, initial lead and 1.5m, initial lift - Earth work in all kinds of soil 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.

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	COLUMN	32	0.9	0.9	0.9		23.328				
ii	1st & final	-	WALL FOUNDATION	1	89.39	0.45	0.4		16.0902			?	
									39.4182 (39.4182 Cubic Meter)				
Amount (39.4182 X 220.96043508)									Rs. 8709.8626220705				

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	32	0.9	0.9	0.1		2.592				
ii	1st & final	-	WALL	1	89.39	0.45	0.1		4.02255			?	
									6.61455 (6.61455 Cubic Meter)				
Amount (6.61455 X 751.847232)									Rs. 4973.1311084256				

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	-	COLUMN	32	0.9	0.9	0.1		2.592				
ii	1st & final	-	WALL FOUNDATION	1	89.39	0.45	0.1		4.02255			?	
									6.61455 (6.61455 Cubic Meter)				
Amount (6.61455 X 5952.73917766)									Rs. 39374.690927591				

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	1	89.39	0.375	0.2		6.70425				
ii	1st & final	-	2 ND FOOTING	1	89.39	0.25	0.6		13.4085			?	

20.11275 (20.11275 Cubic Meter)

Amount (20.11275 X 4977.508915288)

Rs. 100111.39243596

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	-	10" WALL	1	89.39	0.25	1.83		40.895925			?	

40.895925 (40.895925 Cubic Meter)

Amount (40.895925 X 4958.786040288)

Rs. 202794.14199466

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	-	COLUMN BASE	32	0.8	0.8	0.15		3.072			?	

3.072 (3.072 Cubic Meter)

Amount (3.072 X 6493.6721172047)

Rs. 19948.560744053

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	1	97.39	0.25	0.25		6.086875			?	

6.086875 (6.086875 Cubic Meter)

Amount (6.086875 X 7250.4942423464)

Rs. 44132.852141382

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 UPTO PLINTH	32	0.25	0.25	1.15		2.3			?	
ii	1st & final	-	COLUMN ABOVE PLINTH	32	0.25	0.25	1.83		3.66			?	

5.96 (5.96 Cubic Meter)

Amount (5.96 X 14549.425504525)

Rs. 86714.576006969

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	17-01-2026	M.S. ROD	1				13.59	13.59			?	

13.59 (13.59 Quintal)

Amount (13.59 X 8429.867838)

Rs. 114561.90391842

Plastering (AR1004) : 12mm thick cement plaster (1:6) over Brick work in inside - 12mm thick cement plaster (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	-	OUTSIDE WALL	2	97.39		1.83		356.4474			?	

356.4474 (356.4474 Square Meter)

Amount (356.4474 X 170.0503077332)

Rs. 60613.990060699

Painting(AR0918cb) : Finishing wall two coats with weather coat with one coat waterbound Primer - Finishing wall two coats with weather coat with one coat waterbound Primer including all costs of labour, Paint, Primer, 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	-	OUTSIDE WALL	2	97.39		1.83		356.4474			?	

356.4474 (356.4474 Square Meter)

Amount (356.4474 X 160.17640605073)

Rs. 57094.463478127

Total Estimate Amount

Rs. 739029.56543836

Addition

5) Display Citizen Board @ Rs. 760

7) Contingency @ Rs. 7473

Total Addition Rs. 8233

Deduction

7) Contingency @ Rs. 7473

8) Royalty @ Rs. 3960

9) Additional Royalty @ Rs. 15018

10) EMF @ Rs. 198

11) DMF @ Rs. 396

12) Empty Gunny Bag @	Rs. 974
13) Labour Cess @	Rs. 7473
Total Deduction	Rs. 35492
Grand Total Amount	Rs. 711770.56543836

SASMITA NAYAK
JE
Rasulpur Block

AEsabitadhal
AEE
Rasulpur Block

Satyananda Dash
BDO
Rasulpur Block

AJAY MAJHI
SO
Rasulpur Block

PRITIPIYUSA DAS
AO
Rasulpur Block

ARUN KUMAR ROUT
Chairperson PS
Rasulpur Block