

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Const of Boundar Wall Near Dandapatini Temple
Dahagaon

Estimated Cost - Rs. 352396.95214038

Name of Executant - Sourav Kumar Behera, 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 - Kirti Ranjan Behera

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 03-01-2026

Date of the Completion of the Work -

MB No - 27/25-26

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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	11	1.1	1.1	1.05		13.9755			?	
ii	1st & final	-	WALL	1	22.2	0.75	0.75		12.4875			?	
iii	1st & final	-	WALL	1	15.3	0.75	0.75		8.60625			?	
iv	1st & final	-	DEDUCT COLUMN	11	1.1	0.75	0.75		6.80625		?	?	

28.263 (28.263 Cubic Meter)

Amount (28.263 X 240.77592)

Rs. 6805.04982696

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	11	1.1	1.1	0.15		1.9965			?	
ii	1st & final	-	WALL	1	22.2	0.75	0.15		2.4975			?	
iii	1st & final	-	WALL	1	15.3	0.75	0.15		1.72125			?	
iv	1st & final	-	WALL SIDE	2	22.2	0.1	0.3		1.332			?	
v	1st & final	-		2	15.3	0.1	0.3		0.918			?	
vi	1st & final	-	DEDUCT COLUMN	11	1.1	0.75	0.15		1.36125		?	?	

7.104 (7.104 Cubic Meter)

Amount (7.104 X 519.294732)

Rs. 3689.069776128

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	11	1.1	1.1	0.15		1.9965			?	
ii	1st & final	-	wall	1	22.2	0.75	0.15		2.4975			?	
iii	1st & final	-		1	15.3	0.75	0.15		1.72125			?	
iv	1st & final	-	deduct	11	1.1	0.75	0.15		1.36125		?		

4.854 (4.854 Cubic Meter)

Amount (4.854 X 5180.5215223)

Rs. 25146.251469244

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 footing	11	1.1	1.1	0.25		3.3275			?	
ii	1st & final	-		11	0.6	0.6	0.25		0.99			?	
iii	1st & final	-	column below pl	6	0.3	0.23	1.1		0.4554				
iv	1st & final	-		5	0.3	0.23	0.8		0.276			?	
v	1st & final	-	above plinth	11	0.3	0.23	1.35		1.02465			?	
vi	1st & final	-	tie beam	1	37.5	0.23	0.25		2.15625				

8.2298 (8.2298 Cubic Meter)

Amount (8.2298 X 5645.180081191)

Rs. 46458.703032186

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	04-01-2026	rod	5.48					5.48			?	

5.48 (5.48 Quintal)

Amount (5.48 X 8414.711172)

Rs. 46112.61722256

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	-	column base	11	2.4		0.25		6.6			?	
ii	1st & final	-	pedestal	6	1.06		1.1		6.996			?	
iii	1st & final	-		5	1.06		0.85		4.505			?	

18.101 (18.101 Square Meter)

Amount (18.101 X 216.55039071844)

Rs. 3919.7786223945

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	-	column	6	1.06		1.35		8.586			?	
ii	1st & final	-		3	1.06		1.4		4.452			?	

13.038 (13.038 Square Meter)

Amount (13.038 X 1048.4253517895)

Rs. 13669.369736632

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	-	wall	2	22.2		1.35		59.94			?	
ii	1st & final	-		2	15.3		1.4		42.84			?	
iii	1st & final	-	column side	12	1.35		0.08		1.296				
iv	1st & final	-		10	1.5		0.08		1.2			?	
v	1st & final	-	wall top	1	22.2		0.23		5.106			?	
vi	1st & final	-		1	15.3		0.23		3.519			?	
vii	1st & final	-	BELOW PL	2	22		0.8		35.2				
viii	1st & final	-		2	15.3		0.4		12.24				

161.341 (161.341 Square Meter)

Amount (161.341 X 242.39523381)

Rs. 39108.289418139

Painting(AR0901di) : Priming one coat with outer surface primer of approved quality water-bound primer over plastering surfaces(outer surface) - Priming one coat with outer 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 as per plaster item	1	161.34				161.34			?	

161.34 (161.34 Square Meter)

Amount (161.34 X 72.860453727742)

Rs. 11755.305604434

Painting(AR0918Ai) : Finishing wall one coat with weather coat - Finishing wall one coat with weather coat including all costs of labour, Paint, Primer and Brushes 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	-	qty as per plaster item	1	161.34				161.34			?	

161.34 (161.34 Square Meter)

Amount (161.34 X 56.6993878275)

Rs. 9147.8792320888

Masonry Brick Work (AR0603c) : Flyash Bricks of size (23cm x 11cm x 8cm) in cement mortar (1:6) in foundation and plinth - Brickwork with Flyash Bricks of size (23cm x 11cm 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 side wall	1	7.7	0.38	1.3		3.8038			?	
ii	1st & final	-		1	14.5	0.38	1.2		6.612			?	
iii	1st & final	-	2nd side	1	15.3	0.38	0.85		4.9419			?	
iv	1st & final	-	pb side	2	37.5	0.08	0.25		1.5				
v	1st & final	-	deduct column	6	0.23	0.38	1.1		0.57684		?		

16.28086 (16.28086 Cubic Meter)

Amount (16.28086 X 5121.74892944)

Rs. 83386.477275363

Masonry Brick Work (AR0603ci) : Flyash Bricks of size (25cm x 12cm x 8cm) in cement mortar (1:6) in superstructure - Brickwork with Flyash Bricks of size (23cm x 11cm 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	-	wall	1	22.2	0.23	1.35		6.8931			?	
ii	1st & final	-		1	15.3	0.23	1.4		4.9266			?	
iii	1st & final	-	deduct column	6	0.23	0.23	1.35		0.42849		?	?	
iv	1st & final	-		5	0.23	0.23	1.4		0.3703		?		

11.02091 (11.02091 Cubic Meter)

Amount (11.02091 X 5155.07892944)

Rs. 56813.660924255

Total Estimate Amount

Rs. 346012.45214038

<u>Addition</u>	
5) Display Citizen Board @	Rs. 2000
6) Any Other Lumpsum @	Rs. 860
7) Contingency @	Rs. 3524
Total Addition	Rs. 6384
<u>Deduction</u>	
7) Contingency @	Rs. 3524
8) Royalty @	Rs. 2398
9) Additional Royalty @	Rs. 191
10) EMF @	Rs. 120
11) DMF @	Rs. 240
12) Empty Gunny Bag @	Rs. 521
13) Labour Cess @	Rs. 3524
Total Deduction	Rs. 10518
Grand Total Amount	Rs. 341878.45214038

Kirti Ranjan Behera
JE
Kokasara Block

MD AHMED SHARIFF
AEE
Kokasara Block

Dr Himanchal Majhi
BDO
Kokasara Block

Sudarsan Bag
SO
Kokasara Block

Dillip Kumar Sabar
AO
Kokasara Block

Reeta Agarwal
Chairperson PS
Kokasara Block