

RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - CONST. OF BUS STAND SHED AT LEMBO

Estimated Cost - Rs. 399999.98437609

Head of Account - 5TH SFC DEVOLUTION
GRANT TO PANCHAYAT SAMITI

Name of Executant - Ratnakar Sahoo, AE / JE

Name of the J.E - Smruti Sucharita Krishnamurty

Bill Name - Work Done Estimate

MB No - 991 Page No - 61-79

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 08-01-2026

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	-	col	5	1.2	1.2	1.2		8.64			?	
ii	1st & final	-	Long wall	2	6.85	0.76	0.76		7.91312			?	
iii	1st & final	-	Short wall	2	2.28	0.76	0.76		2.633856			?	
iv	1st & final	-	col	5	1.2	0.76	0.76		3.4656		?		

15.721376 (15.721376 Cubic Meter)

Amount (15.721376 X 240.77592)

Rs. 3785.3287700659

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	-	Col	5	1.2	1.2	0.15		1.08			?	
ii	1st & final	-	LW	2	6.85	0.76	0.1		1.0412			?	
iii	1st & final	-	SW	2	2.28	0.76	0.1		0.34656			?	
iv	1st & final	-	Room	1	5.84	2.79	0.76		12.383136				
v	1st & final	-	Col	5	1.2	0.76	0.1		0.456		?		

14.394896 (14.394896 Cubic Meter)

Amount (14.394896 X 1172.653632)

Rs. 16880.227076662

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	-	Col	5	1.2	1.2	0.15		1.08				
ii	1st & final	-	LW	2	6.85	0.76	0.1		1.0412				
iii	1st & final	-	SW	2	2.28	0.76	0.1		0.34656			?	
iv	1st & final	-	ROOM	1	5.84	2.79	0.1		1.62936			?	
v	1st & final	-	COL	5	1.2	0.76	0.1		0.456		?	?	

3.64112 (3.64112 Cubic Meter)

Amount (3.64112 X 6175.10251486)

Rs. 22484.289268907

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	-	LW	2	6.05	0.38	0.45		2.0691				
ii	1st & final	-	SW	2	2.8	0.38	0.45		0.9576				
iii	1st & final	-	LW	2	6.05	0.25	0.6		1.815			?	
iv	1st & final	-	SW	2	2.8	0.25	0.6		0.84				
v	1st & final	-	COL	1	0.25	0.25	1.1		0.06875		?		

5.61295 (5.61295 Cubic Meter)

Amount (5.61295 X 5105.018684248)

Rs. 28654.21462375

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	1	6.55	0.25	2.89		4.732375				
ii	1st & final	-	SW	2	2.8	0.25	1.2		1.68				
iii	1st & final	-	COL	3	0.25	0.25	2.89		0.541875		?		
iv	1st & final	-	step	3	0.9	0.3	0.3		0.243			?	
v	1st & final	-	ramp	1	7.2	0.25	0.6		1.08				

7.1935 (7.1935 Cubic Meter)

Amount (7.1935 X 5138.348684248)

Rs. 36962.711260138

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	3	3.5	3.5	0.83		30.5025				
ii	1st & final	-		2	4	4	0.83		26.56			?	
									57.0625 (1.6158274 Cubic Meter)				
Amount (1.6158274 X 6721.4890554143)									Rs. 10860.766184539				

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	-	LW	2	6.55	0.25	0.25		0.81875				
ii	1st & final	-	SW	2	2.8	0.25	0.25		0.35			?	
									1.16875 (1.16875 Cubic Meter)				
Amount (1.16875 X 7478.8633017424)									Rs. 8740.9214839114				

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	-	col	3	0.25	0.25	4.14		0.77625				
ii	1st & final	-		2	0.38	0.3	4.14		0.94392			?	
iii	1st & final	-	Beam	2	6.55	0.25	0.25		0.81875			?	
iv	1st & final	-		3	2.8	0.25	0.25		0.525				
									3.06392 (3.06392 Cubic Meter)				
Amount (3.06392 X 14781.178575869)									Rs. 45288.348662177				

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	-	Roof	1	6.85	3.8	0.12		3.1236				

ii	1st & final	-	seating slab	1	11.05	0.6	0.07		0.4641				?
iii	1st & final	-	do	1	6.85	0.45	0.07		0.215775				

3.803475 (3.803475 Cubic Meter)

Amount (3.803475 X 13029.231410832)

Rs. 49556.355940314

Plastering (AR1027) : 6mm thick cement Plaster in CM (1:4) over R.C.C. surfaces including chipping (Inside) - 6mm thick cement Plaster in CM (1:4) over R.C.C. surfaces in inside including chipping with proper level and line, curing for the proper period with cost conveyance, royalty, taxes of all materials, labor, and T & P required for the work, etc comp. 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	-	col	2	1.1		3.04		6.688				
ii	1st & final	-	beam	3	2.79	0.75			6.2775				
iii	1st & final	-	beam	1	5.84	0.75			4.38				?

17.3455 (17.3455 Square Meter)

Amount (17.3455 X 192.7722385048)

Rs. 3343.730862985

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	-	wall	1	5.84		3.65		21.316				
ii	1st & final	-		2	3.29		1.82		11.9756				
iii	1st & final	-		1	5.84		0.6		3.504				?

36.7956 (36.7956 Square Meter)

Amount (36.7956 X 176.8783060772)

Rs. 6508.343399042

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	1	5.84		3.04		17.7536				
ii	1st & final	-		2	2.79		1.2		6.696				?

24.4496 (24.4496 Square Meter)

Amount (24.4496 X 252.536032962)

Rs. 6174.4049915077

Other Building Items. (AR1901B) : Vitrified Tile 600mmx600mm Plain Ivory - Supplying, fitting & fixing Vitrified Tile 600mmx600mm Plain Ivory in floors of size 600mm x 600 mm of approved make conforming IS:13755 laid on 20 mm thick cement mortar(1:4)and filling joints with white cement of approved quality including cost of all materials, taxes, labour, T&P , etc. required for the work all complete as per direction of Engineer-in-charge(for new work only)

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	floor	1	5.84	2.79			16.2936			?	

16.2936 (16.2936 Square Meter)

Amount (16.2936 X 1018.6282783586)

Rs. 16597.121716264

Flooring (AR0817aa) : Fixing Vitrified tiles of premium grade having thickness 8mm to 10mm confirming to IS 13756 of size 600mmx600mm plain (Ivory) in dados skirting and risers of steps on 12mm thick cement plaster (1:3) - Fixing Vitrified tiles of premium grade having thickness 8mm to 10mm confirming to IS 13756 of size 600mmx600mm plain (Ivory) in dados skirting and risers of steps on 12mm thick cement plaster (1:3) jointed with neat cement slurry mixed with pigments to match the shade of the Vitrified tiles including rubbing and polishing complete including cost of precast tiles.

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Wall	1	5.84		0.6		3.504				
ii	1st & final	-		2	2.79		0.6		3.348				
iii	1st & final	-	col	3	0.3		0.6		0.54			?	
iv	1st & final	-	Seating slab	1	8.63		0.45		3.8835				

11.2755 (11.2755 Square Meter)

Amount (11.2755 X 1536.741499572)

Rs. 17327.528778424

Flooring (AR0816j) : Fixing Chequered Tiles in floor , treads or steps and landing on a 25mm thick bed of cement mortar 1:1 - Fixing Chequered Tiles in floor , treads or steps and landing on a 25mm thick bed of cement mortar 1:1 (1cement: 1sand) jointed with neat cement slurry mixed with pigment to match the shades of the Chequered tiles including rubbing and polishing, cost of precast tiles 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	-	ramp	1	1.5	0.9			1.35				
ii	1st & final	-	step	3	0.9	0.3			0.81				
iii	1st & final	-		4	0.9	0.3			1.08			?	

3.24 (3.24 Square Meter)

Amount (3.24 X 957.8269769958)

Rs. 3103.3594054664

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	-	wall	1	6.34		1.82		11.5388				
ii	1st & final	-	col	2	1.1		3.04		6.688				
iii	1st & final	-	ceiling	1	5.84	2.79			16.2936			?	

34.5204 (34.5204 Square Meter)

Amount (34.5204 X 71.55359310071)

Rs. 2470.0586552737

Painting(AR0920) : Finishing wall two coats with plastic emulsion paint of approved shades on new work (Inside) -

Finishing wall two coats with plastic emulsion paint 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	-	wall	1	6.34		1.82		11.5388				
ii	1st & final	-	col	2	1.1		3.04		6.688				
iii	1st & final	-	ceiling	1	5.84	2.79			16.2936			?	
									34.5204 (34.5204 Square Meter)				
Amount (34.5204 X 94.7706419375)									Rs. 3271.5204679393				

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	-	Back wall	1	6.34		3.65		23.141				
ii	1st & final	-	Front wall	1	6.34		1.2		7.608				
iii	1st & final	-	side wall	2	3.29		1.82		11.9756			?	
									42.7246 (42.7246 Square Meter)				
Amount (42.7246 X 160.20743549879)									Rs. 6844.7985987116				

Other Building Items. (AR1911) : Stainless steel of 304 grade in hand railing using 50mm dia of 2mm - Supplying, fitting and fixing of Stainless steel of 304 grade in hand railing using 50mm dia of 2mm thick circular pipe with Balustrade of size 32mm x 32mm x 2mm @ 0.90mtr. C/C and stainless square pipe bracing of size 32mm x 32mm x 2mm in 3 rows in staircase as per approved design and specification, buffing, polishing etc with cost, conveyance, taxes of all materials, labour, T&P etc. required for the complete in all respect. 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	-	Railing	1	6.34		0.1		0.634			?	
									0.634 (6.34 Meter)				
Amount (6.34 X 3129.0244276074)									Rs. 19838.014871031				

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	31-01-2025	Rod		9.26				9.26			?	
									9.26 (9.26 Quintal)				
Amount (9.26 X 8444.999052)									Rs. 78200.69122152				
Total Estimate Amount									Rs. 386892.73623868				

Addition

5) Display Citizen Board @ Rs. 5000

6) Any Other Lumpsum @	Rs. 3000
7) Contingency @	Rs. 3869
Total Addition	Rs. 11869
<u>Deduction</u>	
7) Contingency @	Rs. 3988
8) Royalty @	Rs. 2485
9) Additional Royalty @	Rs. 9619
10) EMF @	Rs. 124
11) DMF @	Rs. 248
12) Empty Gunny Bag @	Rs. 485
13) Labour Cess @	Rs. 3988
16) Any Other Lumpsum Bill @	Rs. 7975
Total Deduction	Rs. 28912
Grand Total Amount	Rs. 369849.73623868

Smruti Sucharita Krishnamurty
JE
Sukinda Block

Asish Kumar Biswal
AEE
Sukinda Block

Prangyan Primita Prusty
BDO
Sukinda Block

Pradeep Kumar Das
SO
Sukinda Block

Ratnakar Mallik
AO
Sukinda Block

DIBYA RANJAN BARAL
Chairperson PS
Sukinda Block