

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Provision of Facility Centre at Tilakana GP Hqrs

Estimated Cost - Rs. 999999.82397477

Head of Account - Provision of Facilities at GP  
Head Quarter

Name of Executant - Satya Ranjan Mishra, AE / JE

Name of the J.E - Satya Ranjan Mishra

Bill Name - Work Done Estimate

MB No - 136      Page No - 36-48

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 17-11-2025

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	-	column	9	4.5	4.5	5		911.25			?	
ii	1st & final	-	longwall	3	25.75	2.5	2.5		482.8125			?	
iii	1st & final	-	shortwall	3	23.66	2.5	2.5		443.625			?	
iv	1st & final	-	Deduction	9	4.5	2.5	2.5		253.125		?	?	
									1584.5625 (44.8697394 Cubic Meter)				
<b>Amount (44.8697394 X 240.77592)</b>									<b>Rs. 10803.552784195</b>				

**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	9	4.5	4.5	0.5		91.125			?	
ii	1st & final	-	longwall	3	25.75	2.5	0.5		96.5625			?	
iii	1st & final	-	shortwall	3	23.66	2.5	0.5		88.725			?	
iv	1st & final	-	inside	1	21.33	23.33	2		995.2578			?	
v	1st & final	-	Deduction	9	4.5	2.5	0.5		50.625		?	?	
									1221.0453 (34.57609555104 Cubic Meter)				
<b>Amount (34.57609555104 X 550.857232)</b>									<b>Rs. 19046.492288613</b>				

**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	9	4.5	4.5	0.5		91.125			?	
ii	1st & final	-	lonwall	3	25.75	2.5	0.5		96.5625			?	
iii	1st & final	-	shortwall	3	23.66	2.5	0.5		88.725			?	
iv	1st & final	-	inside	1	21.33	23.33	0.33		164.217537			?	
v	1st & final	-	deduction	9	4.5	2.5	0.5		50.625		?	?	

390.005037 (11.043694631722 Cubic Meter)

**Amount (11.043694631722 X 5950.53704436)**

**Rs. 65715.914012661**

**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/cm<sup>2</sup> with dimensional tolerance  $\pm 8$  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	3	25.75	1.83	0.66		93.30255			?	
ii	1st & final	-	1st footing	3	23.66	1.83	0.66		85.729644			?	
iii	1st & final	-	2nd footing	3	25.75	1.25	4.66		449.98125			?	
iv	1st & final	-	2nd footing	3	23.66	1.25	4.66		413.4585			?	
v	1st & final	-	deduction	9	4.5	1.83	0.66		48.9159		?	?	
vi	1st & final	-		9	4.5	1.25	4.66		235.9125		?	?	

757.643544 (21.454040706739 Cubic Meter)

**Amount (21.454040706739 X 5024.316896648)**

**Rs. 107791.89922424**

**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/cm<sup>2</sup> with dimensional tolerance  $\pm 8$  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	-		2	25.75	0.83	10		427.45			?	
ii	1st & final	-		2	23.66	0.83	10		392.756			?	
iii	1st & final	-		2	11.5	0.41	10		94.3			?	
iv	1st & final	-		2	10.5	0.41	10		86.1			?	
v	1st & final	-	Dwduction	1	4.33	0.83	7		25.1573		?	?	

vi	1st & final	-		1	4.58	0.83	5		19.007		?	?	
vii	1st & final	-		2	2.5	0.41	7		14.35		?	?	
viii	1st & final	-		2	2.25	0.41	5		9.225		?	?	
ix	1st & final	-		9	1	1	10		90		?	?	

842.8667 (23.86728777056 Cubic Meter)

**Amount (23.86728777056 X 5057.646896648)**

**Rs. 120712.31392418**

**R.C.C. Work (AR0404Ba) : Reinforced cement concrete work of M-20 grade with 20mm & downgrade size black hard crusher broken granite chips(RCC foundation, footing bases of column, mass concrete, pre-cast slabs etc)(Nominal mix as per IS-456, Table-9).** - Reinforced cement concrete work of M-20 grade with 20mm & downgrade 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)(Nominal mix as per IS-456, Table-9).

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-		9	4	4	1		144			?	
ii	1st & final	-		9	2.5	2.5	1.33		74.8125			?	
iii	1st & final	-		9	1.66	1.66	3		74.4012			?	

293.2137 (8.30287370016 Cubic Meter)

**Amount (8.30287370016 X 6445.0724805837)**

**Rs. 53512.622794663**

**R.C.C. Work (AR0404Bf) : Reinforced cement concrete work of M-20 grade with 20mm & downgrade size black hard crusher broken granite chips** - Reinforced cement concrete work of M-20 grade with 20mm & downgrade 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 Sun sheds & Chajja)(Nominal mix as per IS-456, Table-9).

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-		3	5.5		0.29		4.785			?	
ii	1st & final	-		1	18.41		0.29		5.3389			?	

10.1239 (0.9405406817 Square Meter)

**Amount (0.9405406817 X 1111.3714085435)**

**Rs. 1045.290022134**

**R.C.C. Work (AR0404Bb) : Reinforced cement concrete work of M-20 grade with 20mm & downgrade size black hard crusher broken granite chips(RCC Plinth band)(Nominal mix as per IS-456, Table-9).** - Reinforced cement concrete work of M-20 grade with 20mm & downgrade 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)(Nominal mix as per IS-456, Table-9)..

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-		3	24	1.25	0.83		74.7			?	
ii	1st & final	-		3	21.33	1.25	0.83		66.389625			?	

										141.089625 (3.9952066932 Cubic Meter)			
<b>Amount (3.9952066932 X 7201.8946057254)</b>										<b>Rs. 28773.057532515</b>			

**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	-		3	25.75	1	0.83		64.1175			?	
ii	1st & final	-		3	23.66	1	0.83		58.9134			?	
iii	1st & final	-		9	1.25	1	10		112.5			?	

										235.5309 (6.66948138912 Cubic Meter)			
<b>Amount (6.66948138912 X 14500.825867904)</b>										<b>Rs. 96712.988252856</b>			

**R.C.C. Work (AR0404Bg) : Reinforced cement concrete work of M-20 grade with 20mm & downgrade size black hard crusher broken granite chips(RCC Roof slab, lending, balcony, sun shed)(Nominal mix as per IS-456, Table-9).** - Reinforced cement concrete work of M-20 grade with 20mm & downgrade 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, lending, balcony, sun shed)(Nominal mix as per IS-456, Table-9).

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-		1	26.75	24.66	0.41		270.45855			?	

										270.45855 (7.65852066864 Cubic Meter)			
<b>Amount (7.65852066864 X 12746.956884974)</b>										<b>Rs. 97622.832765836</b>			

**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	20-11-2025	Base founsdaton		1.1	8.3			9.13			?	
ii	1st & final	20-11-2025	plinth band		1.1	3.99			4.389			?	
iii	1st & final	20-11-2025	Chhaja		1.1	0.65			0.715			?	
iv	1st & final	20-11-2025	column & Beam		1.1	6.67			7.337			?	
v	1st & final	20-11-2025	Roof Slab		1.1	7.65			8.415			?	

										29.986 (29.986 Quintal)			
<b>Amount (29.986 X 8773.109268)</b>										<b>Rs. 263070.45451025</b>			

**Concrete (AR0317) : 2.5 cm thick grading concrete (1:2:2) on roof slab with 6mm size hard granite chips -** 2.5 cm thick grading concrete (1:2:2) on roof slab with 6mm size hard granite chips including hoisting and laying in position compacting 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. (new work)

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-		1	26.75	24.66			659.655			?	

659.655 (61.283928465 Square Meter)

**Amount (61.283928465 X 356.7096544772)**

**Rs. 21860.568947756**

**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	-		2	21.33		10		426.6			?	
ii	1st & final	-		2	23.33		10		466.6			?	
iii	1st & final	-		2	10.66		10		213.2			?	
iv	1st & final	-		2	10.66		10		213.2			?	
v	1st & final	-		2	9.66		10		193.2			?	
vi	1st & final	-		2	9.66		10		193.2			?	
vii	1st & final	-	Deduction	1	4.33		7		30.31		?	?	
viii	1st & final	-		1	4.58		5		22.9		?	?	
ix	1st & final	-		2	2.5		7		35		?	?	
x	1st & final	-		2	2.25		7		31.5		?	?	

1586.29 (147.37109987 Square Meter)

**Amount (147.37109987 X 240.731117612)**

**Rs. 35476.809575415**

**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	-		2	25.75		11		566.5			?	
ii	1st & final	-		2	23.66		11		520.52			?	
iii	1st & final	-	Deduction	1	3.33		7		23.31		?	?	

1063.71 (98.82185013 Square Meter)

**Amount (98.82185013 X 167.0413514872)**

**Rs. 16507.335402181**

**Masonry Brick Work (AR0603bi) : First floor** - 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/cm<sup>2</sup> with dimensional tolerance  $\pm 8$  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	-	parapet	2	25.75	0.83	3.16		135.0742			?	
ii	1st & final	-		2	21.33	0.83	3.16		111.888648			?	

246.962848 (6.9931975742464 Cubic Meter)

**Amount (6.9931975742464 X 5386.677626648)**

**Rs. 37670.100911922**

**Plastering (AR1006) : 12mm thick cement plaster (1:4) over brickwork in inside - 12mm thick cement plaster (1:4) over brickwork in inside with cement punning for skirting/wall punning including racking out joints finishing smooth with proper plumb and line curing for proper period with cost conveyance, royalty, taxes of all materials, labor, 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	-	Ceiling	1	23.33	21.33			497.6289			?	

497.6289 (46.2312176967 Square Meter)

**Amount (46.2312176967 X 187.3104680496)**

**Rs. 8659.5910252718**

**Total Estimate Amount**

**Rs. 984981.82397477**

**Addition**

5) Display Citizen Board @ Rs. 5018

7) Contingency @ Rs. 10000

**Total Addition**

**Rs. 15018**

**Deduction**

7) Contingency @ Rs. 10000

8) Royalty @ Rs. 7168.9357413498

9) Additional Royalty @ Rs. 7168.9357413498

10) EMF @ Rs. 358.44678706749

11) DMF @ Rs. 716.89357413498

12) Empty Gunny Bag @ Rs. 1392.585

13) Labour Cess @ Rs. 10000

16) Any Other Lumpsum Bill @ Rs. 20000

**Total Deduction**

**Rs. 56805.796843902**

**Any Other**

**Rs. -1**

**Grand Total Amount**

**Rs. 943193.02713087**

Satya Ranjan Mishra  
JE  
Nischinta Koili Block

Manas Kumar Kar  
AEE  
Nischinta Koili Block

Dibyendu Kumar Das  
BDO  
Nischinta Koili Block

Dibyalochan Swain  
SO  
Nischinta Koili Block

Soumyanandan Pattanayak  
AO  
Nischinta Koili Block

Rosy Sethi  
Chairperson PS  
Nischinta Koili Block