

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - CONST. OF SANITARY COMPLEX AT KHAUDIKHANI

Estimated Cost - Rs. 299999.75525638

Name of Executant - JAYSHREE ACHARYA, AE / JE

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

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

Name of the J.E - GAGAN KUMAR MALLIK

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 - 17/25-26

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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	6	4	4	4		384			?	
ii	1st & final	-	l wall	2	16.5	1.5	1.5		74.25			?	
iii	1st & final	-	s wall	4	6	1.5	1.5		54			?	
iv	1st & final	-	verndha	1	16.5	1.5	1.5		37.125			?	
v	1st & final	-	wall	2	2.5	1.5	1.5		11.25			?	
vi	1st & final	-	col	6	4	1.5	1.5		54		?	?	
									506.625 (14.3459988 Cubic Meter)				
Amount (14.3459988 X 240.77592)									Rs. 3454.1710593889				

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	6	4	4	0.5		48			?	
ii	1st & final	-	l wall	2	16.5	1.5	0.33		16.335			?	
iii	1st & final	-	s wall	4	6	1.5	0.33		11.88			?	
iv	1st & final	-	ver	1	16.5	1.5	0.33		8.1675			?	
v	1st & final	-	ver	2	2.5	1.5	0.33		2.475			?	
vi	1st & final	-	room	1	6	5.16	1.5		46.44			?	

vii	1st & final	-	room	2	6	4.41	1.5		79.38			?	
viii	1st & final	-	ver	1	16.5	2.5	1.5		61.875			?	
ix	1st & final	-	col	6	4	1.5	0.33		11.88		?	?	

262.6725 (7.438044648 Cubic Meter)

Amount (7.438044648 X 1720.629132)

Rs. 12798.116306465

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	6	4	4	0.33		31.68				
ii	1st & final	-	l wall	2	16.5	1.5	0.33		16.335				
iii	1st & final	-	s wall	4	6	1.5	0.33		11.88			?	
iv	1st & final	-	ver	1	16.5	1.5	0.33		8.1675			?	
v	1st & final	-	ver	2	2.5	1.5	0.33		2.475			?	
vi	1st & final	-	room	1	6	5.16	0.33		10.2168			?	
vii	1st & final	-	room	2	6	4.41	0.33		17.4636			?	
viii	1st & final	-	ver	1	16.5	3	0.33		16.335			?	
ix	1st & final	-	col	6	4	1.5	0.33		11.88		?	?	

102.6729 (2.90736797472 Cubic Meter)

Amount (2.90736797472 X 6753.5835438)

Rs. 19635.15250984

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	-	l wall	2	16.83	0.83	1.5		41.9067			?	
ii	1st & final	-	s wall	4	6	0.83	1.5		29.88			?	
iii	1st & final	-	ver	1	16.5	0.83	1.5		20.5425			?	
iv	1st & final	-	ver	2	2.5	0.83	1.5		6.225			?	
v	1st & final	-	col	6	0.83	0.83	1.5		6.2001			?	

104.7543 (2.96630656224 Cubic Meter)

Amount (2.96630656224 X 5405.96840364)

Rs. 16035.759550979

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 wall	2	16.5	0.83	7.33		200.7687			?	
ii	1st & final	-	s wall	4	6	0.83	7.33		146.0136			?	
iii	1st & final	-	col	6	0.83	0.83	7.33		30.297822		?	?	
iv	1st & final	-	door	3	3.33	0.83	6.83		56.632311		?	?	

259.852167 (7.3581818425056 Cubic Meter)

Amount (7.3581818425056 X 5439.29840364)

Rs. 40023.346749634

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	-	g beam	2	16.83	0.83	0.83		23.188374			?	
ii	1st & final	-	g beam	4	6	0.83	0.83		16.5336			?	
iii	1st & final	-	col base	6	4	4	0.83		79.68			?	
iv	1st & final	-	col up to plinth	6	0.83	0.83	1.5		6.2001			?	
v	1st & final	-	col	6	0.83	0.83	7.33		30.297822			?	
vi	1st & final	-	lintel	2	16.83	0.83	0.5		13.9689			?	
vii	1st & final	-	lintei	4	6	0.83	0.5		9.96			?	
viii	1st & final	-	wall beam	2	16.83	0.83	0.5		13.9689			?	
ix	1st & final	-	beam	4	6	0.83	0.5		9.96			?	
x	1st & final	-	slab	1	18	10.5	0.33		62.37			?	

266.127696 (7.5358847420928 Cubic Meter)

Amount (7.5358847420928 X 6982.928551046)

Rs. 52622.544722952

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
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i	1st & final	04-01-2026	ms rod	6.5					6.5				?
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6.5 (6.5 Quintal)

Amount (6.5 X 8428.8790379)

Rs. 54787.71374635

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	-	g beam	4	16.83	0.83			55.8756			?	
ii	1st & final	-	g beam	8	6	0.83			39.84			?	

95.7156 (8.8922663868 Square Meter)

Amount (8.8922663868 X 216.70813962884)

Rs. 1927.0265057675

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	-	col	6	1.66	0.83			8.2668			?	
ii	1st & final	-	wall beam	4	16.83	0.83			55.8756			?	
iii	1st & final	-	col	8	6	0.5			24			?	

88.1424 (8.1886933872 Square Meter)

Amount (8.1886933872 X 1048.946881161)

Rs. 8589.5043892871

R.C.C. Work (AR0410e) : 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. Lintels Data for 7.8 sqm

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	wall	6	16.83	0.5			50.49			?	
ii	1st & final	-	wall	4	6	0.5			12			?	

62.49 (5.80550847 Square Meter)

Amount (5.80550847 X 500.42561591462)

Rs. 2905.2251517973

R.C.C. Work (AR0410a) : Centring & Shuttering for R.C.C. floor and roof slabs, landings, balconies, projecting sun shades and chajjas - 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. floor and roof slabs, landings, balconies, projecting sun shades and chajjas up to 4.3m height

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	slab	1	18	10.5			189			?	

189 (17.558667 Square Meter)

Amount (17.558667 X 664.51849854133)

Rs. 11668.059031227

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	2	16.5	10.5			346.5			?	
ii	1st & final	-	wall	2	7.66	10.5			160.86			?	
iii	1st & final	-	door	3	3.33	7			69.93		?	?	
									437.43 (40.63855929 Square Meter)				
Amount (40.63855929 X 187.985108296)									Rs. 7639.4439691241				

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	-	in side	6	6.5	7.33			285.87			?	
ii	1st & final	-	wall	4	4.41	7.33			129.3012			?	
iii	1st & final	-	wall	2	5.16	7.33			75.6456			?	
									490.8168 (45.5983531704 Square Meter)				
Amount (45.5983531704 X 265.86739646)									Rs. 12123.115440278				

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	-	room	6	6	4			144			?	
ii	1st & final	-	room	4	4.41	4			70.56			?	
									214.56 (19.93326768 Square Meter)				
Amount (19.93326768 X 1556.978077631)									Rs. 31035.660793311				

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	2	16.5	10.5			346.5			?	
ii	1st & final	-	wall	2	7.66	10.5			160.86			?	
iii	1st & final	-	door	3	3.33	7			69.93		?	?	

	437.43 (40.63855929 Square Meter)
Amount (40.63855929 X 94.76013415)	Rs. 3850.9153299831
Total Estimate Amount	Rs. 279095.75525638
<u>Addition</u>	
2) Provision for PH Work @	Rs. 8500
3) Provision for EI Work @	Rs. 2000
5) Display Citizen Board @	Rs. 1000
6) Any Other Lumpsum @	Rs. 6403
7) Contingency @	Rs. 3000
15) Provision for survey investigation and quality control @	Rs. 0
Total Addition	Rs. 20903
<u>Deduction</u>	
7) Contingency @	Rs. 3000
8) Royalty @	Rs. 1834
9) Additional Royalty @	Rs. 16465
10) EMF @	Rs. 92
11) DMF @	Rs. 183
12) Empty Gunny Bag @	Rs. 371
13) Labour Cess @	Rs. 3000
16) Any Other Lumpsum Bill @	Rs. 0
Total Deduction	Rs. 24945
Grand Total Amount	Rs. 275053.75525638

GAGAN KUMAR MALLIK
JE
Badasahi Block

BHIM CHARAN TUDU
AEE
Badasahi Block

BANAJA DAS
BDO
Badasahi Block

SAMBHU NATH SINGH
SO
Badasahi Block

RABINDAR KUMAR MALLIK
AO
Badasahi Block

Chairperson PS
Badasahi Block