

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Renovation of Kitchen shed at Podapalma Primary School

Estimated Cost - Rs. 99998.02568435

Name of Executant - SMT BISMITA NAYAK, 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 - SMT BISMITA NAYAK

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 13-11-2025

Date of the Completion of the Work -

MB No - 23/24-25

Page No - 17-22

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	4	1.2	1.2	1.2		6.912			?	
ii	1st & final	-	Wall	2	3.85	0.6	0.6		2.772			?	
iii	1st & final	-	Column	4	1.2	1.2	1.2		6.912		?	?	
iv	1st & final	-	wall	2	3.4	0.6	0.6		2.448			?	

5.22 (5.22 Cubic Meter)

Amount (5.22 X 240.77592)

Rs. 1256.8503024

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	4	1.2	1.2	0.1		0.576			?	
ii	1st & final	-	Wall	2	3.85	0.6	0.1		0.462			?	
iii	1st & final	-	Room	1	3.25	2.9	0.3		2.8275			?	
iv	1st & final	-	Column	4	1.2	1.2	0.1		0.576		?	?	
v	1st & final	-	wall	2	3.4	0.6	0.1		0.408			?	

3.6975 (3.6975 Cubic Meter)

Amount (3.6975 X 585.298232)

Rs. 2164.14021282

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	4	1.2	1.2	0.1		0.576			?	
ii	1st & final	-	Wall	2	3.85	0.6	0.1		0.462			?	
iii	1st & final	-	Room	1	3.25	2.9	0.1		0.9425			?	
iv	1st & final	-	column	4	1.2	1.2	0.1		0.576		?	?	
v	1st & final	-	wall	2	3.4	0.6	0.1		0.408			?	

1.8125 (1.8125 Cubic Meter)

Amount (1.8125 X 5391.38812848)

Rs. 9771.89098287

Masonry Stone Work (AR0703) : Random rubble H.G. stone of masonry. - Random rubble H.G. stone of size not less than 0.0025 cum stacked masonry in cement mortar (1:6) in foundation and plinth including watering, curing for seven days 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	-	Wall	2	3.85	0.5	0.3		1.155			?	
ii	1st & final	-	column	4	1.2	0.35	0.5		0.84		?	?	
iii	1st & final	-	wall	2	3.4	0.5	0.3		1.02			?	

1.335 (1.335 Cubic Meter)

Amount (1.335 X 4103.2984544912)

Rs. 5477.9034367458

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	-	Footing	4	1.2	1.2	0.2		1.152			?	
ii	1st & final	-	Column	4	0.23	0.23	4		0.8464			?	

1.9984 (1.9984 Cubic Meter)

Amount (1.9984 X 5837.1816533217)

Rs. 11665.023815998

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	1	14.5	0.23	0.2		0.667			?	

ii	1st & final	-	Column	4	0.23	0.23	0.2		0.04232		?	?	
									0.62468 (0.62468 Cubic Meter)				
Amount (0.62468 X 6594.5558996498)									Rs. 4119.4871793932				
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	-	Beam	1	14.5	0.2	0.2		0.58			?	
									0.58 (0.58 Cubic Meter)				
Amount (0.58 X 13896.871173777)									Rs. 8060.1852807907				
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	-	Slab	1	4.45	3.6	0.1		1.602			?	
									1.602 (1.602 Cubic Meter)				
Amount (1.602 X 12144.924008739)									Rs. 19456.168262				
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	14-11-2025	hYSD BAR	1	4.08				4.08			?	
									4.08 (4.08 Quintal)				
Amount (4.08 X 9015.0404967)									Rs. 36781.365226536				
Total Estimate Amount									Rs. 98753.014699554				
<u>Addition</u>													
5) Display Citizen Board @											Rs. 1000		
7) Contingency @											Rs. 245		
Total Addition											Rs. 1245		
<u>Deduction</u>													
7) Contingency @											Rs. 245		
8) Royalty @											Rs. 1213		
9) Additional Royalty @											Rs. 420		
10) EMF @											Rs. 61		
11) DMF @											Rs. 121		
12) Empty Gunny Bag @											Rs. 189		
13) Labour Cess @											Rs. 1000		
16) Any Other Lumpsum Bill @											Rs. 2000		

Total Deduction	Rs. 5249
Grand Total Amount	Rs. 94749.014699554

SMT BISMITA NAYAK
JE
Semiliguda Block

ER TOPHAN KUMAR NAYAK
AEE
Semiliguda Block

JASHMIN KUMAR PRADHAN
BDO
Semiliguda Block

SECTION OFFICER SEMILIGUDA
SO
Semiliguda Block

ACCOUNT OFFICER SEMILIGUDA
AO
Semiliguda Block

Chairperson Semiliguda PS
Chairperson PS
Semiliguda Block