

RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Construction of Similigosein CRC

Estimated Cost - Rs. 99999.732521615

Head of Account - 5TH SFC DEVOLUTION
GRANT TO ZILLA PARISHAD

Name of Executant - MATRU PRASAD NAYAK, AE / JE

Name of the J.E - SANJAY KUMAR KALLO

Bill Name - Work Done Estimate

MB No - 1351 Page No - 114-119

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 15-01-2026

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	-	column	4	1.2	1.2	1.2		6.912			?	
ii	1st & final	-	wall	2	5.3	0.6	0.6		3.816			?	
iii	1st & final	-	wall	2	3.96	0.6	0.6		2.8512			?	
iv	1st & final	-	column	4	1.2	0.6	0.6		1.728		?	?	
									11.8512 (11.8512 Cubic Meter)				
Amount (11.8512 X 240.77592)									Rs. 2853.483583104				

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	0.15		0.864			?	
ii	1st & final	-	wall	2	5.3	0.6	0.15		0.954			?	
iii	1st & final	-	wall	2	3.96	0.6	0.15		0.7128			?	
iv	1st & final	-	column	4	1.2	0.6	0.15		0.432		?	?	
									2.0988 (2.0988 Cubic Meter)				
Amount (2.0988 X 741.302832)									Rs. 1555.8463838016				

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
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i	1st & final	-	column	4	1.2	1.2	0.15		0.864			?	
ii	1st & final	-	wall	2	5.3	0.6	0.1		0.636			?	
iii	1st & final	-	wall	2	3.96	0.6	0.1		0.4752			?	

1.9752 (1.9752 Cubic Meter)

Amount (1.9752 X 6462.13193228)

Rs. 12764.002992639

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	-	column base	4	1.2	1.2	0.25		1.44			?	
ii	1st & final	-	column base	4	0.7	0.7	0.5		0.98			?	
iii	1st & final	-	column	4	0.25	0.25	2.8		0.7			?	
iv	1st & final	-	plinth band	2	5.3	0.25	0.25		0.6625			?	
v	1st & final	-	plinth band	2	3.96	0.25	0.25		0.495			?	

4.2775 (4.2775 Cubic Meter)

Amount (4.2775 X 13280.394572072)

Rs. 56806.887782038

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	15-01-2026	ms rod	1	2.7	1	1		2.7			?	

2.7 (2.7 Quintal)

Amount (2.7 X 8421.1581636)

Rs. 22737.12704172

Total Estimate Amount

Rs. 96717.347783303

Addition

5) Display Citizen Board @	Rs. 1282
6) Any Other Lumpsum @	Rs. 1000
7) Contingency @	Rs. 1000
Total Addition	Rs. 3282

Deduction

7) Contingency @	Rs. 1000
8) Royalty @	Rs. 921
9) Additional Royalty @	Rs. 184
10) EMF @	Rs. 46
11) DMF @	Rs. 92

12) Empty Gunny Bag @	Rs. 158
13) Labour Cess @	Rs. 1000
16) Any Other Lumpsum Bill @	Rs. 2000
Total Deduction	Rs. 5401
Grand Total Amount	Rs. 94598.347783303

SANJAY KUMAR KALLO
JE
Balikuda Block

DIPTI REKHA MALLICK
AEE
Balikuda Block

Sagar Kumar Nanda
BDO
Balikuda Block

JAGANNATH JENA
SO
Balikuda Block

BISWANANDAN BEHERA
AO
Balikuda Block

PRAKASH CHANDRA PRADHAN
Chairperson PS
Balikuda Block