

RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Construction Of Crematerium at Jhariguda GP Rengalpali

Estimated Cost - Rs. 299999.83391692

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

Name of Executant - Sourav Kumar Behera, AE / JE

Name of the J.E - Kirti Ranjan Behera

Bill Name - Work Done Estimate

MB No - 27/25-26 Page No - 1-16

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 03-01-2026

Date of the Completion of the Work -

I. ACCOUNT OF WORK DONE OR SUPPLY MADE

Masonry Brick Work (AR0603ei) : C.B. Bricks of size (23cm x 11cm x 8cm) in cement mortar (1:6) in superstructure - Brickwork with C.B. Bricks of size (23cm x 11cm 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	-	wall	2	1.8	0.23	0.2		0.1656			?	
ii	1st & final	-	wall	2	1.2	0.23	0.2		0.1104			?	

0.276 (0.276 Cubic Meter)

Amount (0.276 X 5024.96765904) Rs. 1386.891073895

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	-	a.column base	4	2.4		0.25		2.4			?	
ii	1st & final	-	pedestal	4	1.22		0.75		3.66			?	

6.06 (6.06 Square Meter)

Amount (6.06 X 216.39264180804) Rs. 1311.3394093567

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	-	column	4	1.22		2.8		13.664			?	
ii	1st & final	-	beam wall	4	4.35		0.25		4.35			?	
iii	1st & final	-	beam wall	8	3.85		0.25		7.7			?	

iv	1st & final	-	beam wall	4	1.2		0.2		0.96				
v	1st & final	-	bottom	8	3.85		0.25		7.7				?
vi	1st & final	-	bottom	2	1.2		0.25		0.6				?
vii	1st & final	-	top beam	4	1.8		0.15		1.08				?
viii	1st & final	-	top beam	4	1.2		0.15		0.72				?
ix	1st & final	-	top beam	2	1.8		0.25		0.9				
x	1st & final	-	top beam	2	1.2		0.25		0.6				?

38.274 (38.274 Square Meter)

Amount (38.274 X 1047.9038224181)

Rs. 40107.47089923

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	-	roof main bulding	1	4.95	4.95			24.5025				?
ii	1st & final	-	main bulding	1	2.6	2			5.2				
iii	1st & final	-	main bulding	4	4.95	0.125			2.475				?
iv	1st & final	-	main bulding	2	2.6	0.1			0.52				
v	1st & final	-	main bulding	2	2	0.1			0.4				?

33.0975 (33.0975 Square Meter)

Amount (33.0975 X 663.29946175911)

Rs. 21953.553935572

Plastering (AR1004) : 12mm thick cement plster (1:6) over Brick work in inside - 12mm thick cement plster (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	-	out side plinth	4	4.5		0.65		11.7				?
ii	1st & final	-	top wall	2	1.8		0.65		2.34				
iii	1st & final	-	top wall	2	1.2		0.65		1.56				?

15.6 (15.6 Square Meter)

Amount (15.6 X 169.197690256)

Rs. 2639.4839679936

Flooring (AR0802ii) : 2.5 cm thick A.S. flooring in C.C (1:2:4) with 12 mm size HG Hand broken chips - 2.5 cm thick A.S. flooring in C.C (1:2:4) with 12 mm size HG Hand broken chips including punning incl. cost, conveyance & royalty of materials 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	-	room	1	3.85	3.85			14.8225			?	

14.8225 (14.8225 Square Meter)

Amount (14.8225 X 356.271233556)

Rs. 5280.8303593838

Painting(AR0901a) : Priming one coat in inner surface with primer of approved quality over woodwork - Priming one coat in inner surface with primer of approved quality over woodwork 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	-	celling	1	3.85	3.85			14.8225			?	
ii	1st & final	-	column	4	1.22	2.8			13.664			?	
iii	1st & final	-	column	4	1	0.75			3				
iv	1st & final	-	beam	4	4.35	0.75			13.05				

44.5365 (44.5365 Square Meter)

Amount (44.5365 X 70.08994432871)

Rs. 3121.5608055956

Painting(AR0918Ai) : Finishing wall one coat with weather coat - Finishing wall one coat with weather coat including all costs of labour, Paint, Primer and Brushes 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	-	celling two coats	2	3.85	3.85			29.645			?	
ii	1st & final	-	column	8	1.22	2.8			27.328				
iii	1st & final	-	column	8	1	0.75			6			?	
iv	1st & final	-	beam	8	4.35	0.75			26.1			?	

89.073 (89.073 Square Meter)

Amount (89.073 X 56.69488449)

Rs. 5049.9834461778

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	4	4.1	0.75	0.6		7.38				
iii	1st & final	-	step	1	1.8	0.9	0.3		0.486			?	
iv	1st & final	-	deduction	4	1.2	0.75	0.6		2.16		?	?	

12.618 (12.618 Cubic Meter)

Amount (12.618 X 240.77592)

Rs. 3038.11055856

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	4	4.1	0.75	0.1		1.23				
iii	1st & final	-	room	1	3.85	3.85	0.65		9.634625			?	
iv	1st & final	-	footing filling4	4	1.2	1.2	0.4		2.304			?	
v	1st & final	-	step	1	1.8	0.9	0.1		0.162				
vi	1st & final	-	deduction	4	1.2	0.75	0.1		0.36		?	?	

13.834625 (13.834625 Cubic Meter)

Amount (13.834625 X 585.045732)

Rs. 8093.8883100705

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	0.15		0.864			?	
ii	1st & final	-	wall	4	4.1	0.75	0.15		1.845			?	
iii	1st & final	-	room	1	3.85	3.85	0.15		2.223375			?	
iv	1st & final	-	step	1	1.8	0.9	0.1		0.162				
v	1st & final	-	deduction	4	1.2	0.75	0.1		0.36		?	?	

4.734375 (4.734375 Cubic Meter)

Amount (4.734375 X 5399.9019558)

Rs. 25565.160821991

Masonry Brick Work (AR0603e) : C.B. Bricks of size (23cm x 11cm x 8cm) in cement mortar (1:6) in foundation and plinth - Brickwork with C.B. Bricks of size (23cm x 11cm 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	-	wall	4	4.1	0.38	0.8		4.9856			?	
ii	1st & final	-	pb side	4	4	0.08	0.3		0.384				
iii	1st & final	-	step	1	1.8	0.8	0.25		0.36				

iv	1st & final	-	step	1	1.8	0.4	0.25		0.18			?	
									5.9096 (5.9096 Cubic Meter)				
Amount (5.9096 X 4926.31085904)									Rs. 29112.526652583				
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	02-01-2026	rod	1	11.11				11.11			?	
									11.11 (11.11 Quintal)				
Amount (11.11 X 8414.711172)									Rs. 93487.44112092				
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	-	column footing	4	1.2	1.2	0.3		1.728			?	
ii	1st & final	-	column	4	0.6	0.6	0.25		0.36			?	
iii	1st & final	-	pedestal	4	0.38	0.23	0.75		0.2622				
iv	1st & final	-	column	4	0.38	0.23	2.8		0.97888			?	
v	1st & final	-	plinth beam	4	4.1	0.23	0.3		1.1316			?	
vi	1st & final	-	roof slab	1	4.95	4.95	0.125		3.0628125				
vii	1st & final	-	beam wall	6	4.1	0.23	0.25		1.4145			?	
viii	1st & final	-	beam wall	2	1.2	0.23	0.2		0.1104			?	
ix	1st & final	-	top column	4	0.25	0.25	0.7		0.175			?	
x	1st & final	-	beam	2	2.3	0.23	0.15		0.1587				
xi	1st & final	-	beam	2	1.2	0.23	0.15		0.0828				
xii	1st & final	-	top slab	1	2.6	2	0.1		0.52			?	
xiii	1st & final	-	deduct opening	1	1.8	1.2	0.13		0.2808		?	?	
									9.7040925 (9.7040925 Cubic Meter)				
Amount (9.7040925 X 5653.912775006)									Rs. 54866.09255559				
Total Estimate Amount									Rs. 295014.33391692				
Addition													
5) Display Citizen Board @									Rs. 1500				

7) Contingency @	Rs. 3000
6) Any Other Lumpsum @	Rs. 485
Total Addition	Rs. 4985
<u>Deduction</u>	
13) Labour Cess @	Rs. 3000
12) Empty Gunny Bag @	Rs. 410
11) DMF @	Rs. 265
10) EMF @	Rs. 132
9) Additional Royalty @	Rs. 201
8) Royalty @	Rs. 2649
7) Contingency @	Rs. 3000
Total Deduction	Rs. 9657
Grand Total Amount	Rs. 290342.33391692

Kirti Ranjan Behera
JE
Kokasara Block

MD AHMED SHARIFF
AEE
Kokasara Block

Dr Himanchal Majhi
BDO
Kokasara Block

Sudarsan Bag
SO
Kokasara Block

Dillip Kumar Sabar
AO
Kokasara Block

Reeta Agarwal
Chairperson PS
Kokasara Block