

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Construction of Residential Building at Panchayat Samiti,
Sukinda

Estimated Cost - Rs. 949999.06922892

Name of Executant - Smruti Sucharita Krishnamurty, AE / JE

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

Head of Account - CONSTRUCTION OF
RESIDENTIAL BUILDING

Name of the J.E - Ratnakar Sahoo

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 11-01-2026

Date of the Completion of the Work -

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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	17	1.5	1.5	1.5		57.375			?	
ii	1st & final	-	Long Wall	3	18.1	0.6	0.5		16.29			?	
iii	1st & final	-	Short Wall	6	6.7	0.6	0.5		12.06				
iv	1st & final	-	Potico L Wall	1	4.1	0.6	0.5		1.23			?	
v	1st & final	-	Potico S W	2	3.225	0.6	0.5		1.935				
vi	1st & final	-	Column	17	1.5	0.6	0.5		7.65		?		
									81.24 (81.24 Cubic Meter)				
Amount (81.24 X 240.77592)									Rs. 19560.6357408				

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	17	1.5	1.5	0.3		11.475				
ii	1st & final	-	Long wall	3	18.1	0.6	0.15		4.887			?	
iii	1st & final	-	Short wall	6	6.7	0.6	0.15		3.618			?	
iv	1st & final	-	Potico LW	1	4.1	0.6	0.15		0.369			?	
v	1st & final	-	Potico SW	2	3.225	0.6	0.15		0.5805			?	
vi	1st & final	-	Column	17	0.25	0.6	0.15		0.3825		?		

vii	1st & final	-	Inside Bed room	1	3.95	4.05	1.2		19.197				
viii	1st & final	-	DO	1	4.05	3.35	1.2		16.281				
ix	1st & final	-	Kitchen	1	2.5	2.15	1.2		6.45				
x	1st & final	-	Dinning	1	4.8	2.15	1.2		12.384				
xi	1st & final	-	Stair	1	2.25	6.45	1.2		17.415				
xii	1st & final	-	Potico	1	3.85	3.1	1.2		14.322				
xiii	1st & final	-	Foundation pit filling	0.333	81.24				27.05292				
xiv	1st & final	-	Bed	1	3.95	4.05	1.2		19.197				
xv	1st & final	-	Do	1	3.35	4.05	1.2		16.281				
xvi	1st & final	-	Kitchen	1	2.5	2.15	1.2		6.45				
xvii	1st & final	-	Dinning	1	4.8	2.15	1.2		12.384				

187.96092 (187.96092 Cubic Meter)

Amount (187.96092 X 1054.301832)

Rs. 198167.54230041

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	17	1.5	1.5	0.2		7.65			?	
ii	1st & final	-	Long wall	3	18.1	0.6	0.15		4.887			?	
iii	1st & final	-	Short Wall	6	6.7	0.6	0.15		3.618				
iv	1st & final	-	Potico L W	1	4.1	0.6	0.15		0.369			?	
v	1st & final	-	Potico SW	2	3.225	0.6	0.15		0.5805			?	
vi	1st & final	-	Column	17	0.25	0.6	0.15		0.3825		?		

16.722 (16.722 Cubic Meter)

Amount (16.722 X 5971.67546566)

Rs. 99858.357136767

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	3	18.1	0.375	0.225		4.5815625				

ii	1st & final	-	short wall	6	6.7	0.375	0.225		3.391875			?	
iii	1st & final	-	Potico L W	1	4.1	0.375	0.225		0.3459375			?	
iv	1st & final	-	S Wall	2	3.225	0.375	0.225		0.54421875				
v	1st & final	-	Long Wall	3	18.1	0.25	0.95		12.89625			?	
vi	1st & final	-	S W	6	6.7	0.25	0.95		9.5475			?	
vii	1st & final	-	Potico L W	1	4.1	0.25	0.95		0.97375				
viii	1st & final	-	SW	2	3.225	0.25	0.95		1.531875				
ix	1st & final	-	Column	17	0.25	0.375	0.225		0.35859375			?	
x	1st & final	-	Do	17	0.375	0.25	0.15		0.2390625			?	

33.2153125 (33.2153125 Cubic Meter)

Amount (33.2153125 X 5010.143328288)

Rs. 166413.47631888

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	-	Long wall	3	18.1	0.25	1.05		14.25375			?	
ii	1st & final	-	Short wall	6	6.7	0.25	1.05		10.5525			?	
iii	1st & final	-	Column	15	0.375	0.25	1.05		1.4765625			?	
iv	1st & final	-	Door	3	1.1	0.25	1.05		0.86625			?	
v	1st & final	-	Do	2	1.1	0.25	1.05		0.5775			?	?
vi	1st & final	-	Do	1	1.1	0.25	1.05		0.28875			?	?
vii	1st & final	-	do	2	0.9	0.25	1.05		0.4725			?	?
viii	1st & final	-	do	2	0.75	0.25	1.05		0.39375			?	?
ix	1st & final	-	main gate	1	2.25	0.25	1.05		0.590625			?	?

20.1403125 (20.1403125 Cubic Meter)

Amount (20.1403125 X 5043.473328288)

Rs. 101577.12891714

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	-	Base	17	1.5	1.5	0.3		11.475			?	
ii	1st & final	-	Footing	17	0.375	0.25	1.9		3.028125			?	

14.503125 (14.503125 Cubic Meter)

Amount (14.503125 X 6511.4248872047)

Rs. 94436.009067241

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	-	Long wall	2	18.35	0.25	0.25		2.29375				
ii	1st & final	-	dol	2	7.55	0.25	0.25		0.94375			?	
iii	1st & final	-	short wall	1	4.35	0.25	0.25		0.271875			?	
iv	1st & final	-	do	5	2.15	0.25	0.25		0.671875				
v	1st & final	-	do	5	4.05	0.25	0.25		1.265625			?	
vi	1st & final	-	do	2	3.1	0.25	0.25		0.3875				

5.834375 (5.834375 Cubic Meter)

Amount (5.834375 X 7268.2470123464)

Rs. 42405.678662659

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	-	Column	17	0.375	0.25	1.05		1.6734375			?	

1.6734375 (1.6734375 Cubic Meter)

Amount (1.6734375 X 14567.178274525)

Rs. 24377.262393775

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	14-01-2026	Column base /Footing	13.29				1	13.29			?	
ii	1st & final	14-01-2026	Plinth Beam	9.22				1	9.22			?	

22.51 (22.51 Quintal)

Amount (22.51 X 8429.867838)	Rs. 189756.32503338
Total Estimate Amount	Rs. 936552.41557104
<u>Addition</u>	
5) Display Citizen Board @	Rs. 3900
7) Contingency @	Rs. 9500
Total Addition	Rs. 13400
<u>Deduction</u>	
7) Contingency @	Rs. 9500
8) Royalty @	Rs. 12391
9) Additional Royalty @	Rs. 62254
10) EMF @	Rs. 620
11) DMF @	Rs. 1239
12) Empty Gunny Bag @	Rs. 1199
13) Labour Cess @	Rs. 9500
16) Any Other Lumpsum Bill @	Rs. 18999
Total Deduction	Rs. 115702
Grand Total Amount	Rs. 834250.41557104

Ratnakar Sahoo
JE
Sukinda Block

Asish Kumar Biswal
AEE
Sukinda Block

Prangyan Primita Prusty
BDO
Sukinda Block

Pradeep Kumar Das
SO
Sukinda Block

Ratnakar Mallik
AO
Sukinda Block

DIBYA RANJAN BARAL
Chairperson PS
Sukinda Block