

RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Construction of Kunjaban Tota Kakudia

Estimated Cost - Rs. 202037.09657719

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

Name of Executant - DHURBA, AE / JE

Name of the J.E - BISHNUPRIYA

Bill Name - Work Done Estimate

MB No - 996 Page No - 13-22

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 11-12-2025

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	-	coloum	8	1	1	1		8			?	
ii	1st & final	-	wall	2	8.9	0.5	0.5		4.45			?	
iii	1st & final	-	wall	4	4.3	0.5	0.5		4.3			?	
iv	1st & final	-	step	2	1.5	1	0.25		0.75			?	
v	1st & final	-	wall coloum	8	1	0.5	0.5		2		?	?	

15.5 (15.5 Cubic Meter)

Amount (15.5 X 240.77592)

Rs. 3732.02676

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	-	coloum	8	1	1	0.15		1.2			?	
ii	1st & final	-	wall	2	8.9	0.5	0.15		1.335			?	
iii	1st & final	-	wall	4	4.3	0.5	0.15		1.29			?	
iv	1st & final	-	inside	1	8.15	4.05	0.1		3.30075			?	
v	1st & final	-	steps	2	1.5	1	0.1		0.3			?	
vi	1st & final	-	Wall-coloum	8	1	0.375	0.1		0.3		?	?	
vii	1st & final	-		8	1	0.25	0.05		0.1		?	?	

									7.02575 (7.02575 Cubic Meter)				
Amount (7.02575 X 6308.41640436)									Rs. 44321.356552932				

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	-	colum	8	1	1	0.15		1.2			?	
ii	1st & final	-	wall	2	8.9	0.5	0.15		1.335			?	
iii	1st & final	-	wall	4	4.3	0.5	0.15		1.29			?	
iv	1st & final	-	inside	1	8.15	4.05	0.75		24.755625			?	
v	1st & final	-	step	2	1.5	1	0.15		0.45			?	
vi	1st & final	-	Wall-coloum	8	1	0.375	0.15		0.45		?	?	

									28.580625 (28.580625 Cubic Meter)				
Amount (28.580625 X 777.299232)									Rs. 22215.69786258				

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	-	outer side	2	9.15		0.8		14.64			?	
ii	1st & final	-		2	4.55		0.8		7.28			?	
iii	1st & final	-	Step	4	1		0.15		0.6			?	
iv	1st & final	-		4	0.75		0.15		0.45			?	
v	1st & final	-		4	0.5		0.15		0.3			?	
vi	1st & final	-		4	0.25		0.15		0.15			?	

									23.42 (23.42 Square Meter)				
Amount (23.42 X 244.807073612)									Rs. 5733.381663993				

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	-	1st footing	8	3.6		0.2		5.76			?	
ii	1st & final	-	2nd footing	8	1.5		0.25		3			?	

iii	1st & final	-	column	8	1		0.8		6.4			?	
iv	1st & final	-	plinth beam	2	9.15		0.25		4.575			?	
v	1st & final	-		2	8.15		0.25		4.075			?	
vi	1st & final	-		2	4.55		0.25		2.275			?	
vii	1st & final	-		6	4.05		0.25		6.075			?	

32.16 (32.16 Square Meter)

Amount (32.16 X 216.23489289764)

Rs. 6954.1141555881

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	06-01-2026	Column base	112	1			0.617	69.104			?	
ii	1st & final	06-01-2026	Column	32	1.55			0.89	44.144			?	
iii	1st & final	06-01-2026	Column stirrups	64	0.9			0.395	22.752			?	
iv	1st & final	06-01-2026	Long Wall plinth beam	8	9.1			0.89	64.792			?	
v	1st & final	06-01-2026	Long wall beam Stirrups	106	0.9			0.395	37.683			?	
vi	1st & final	06-01-2026	Short wall plinth beam	16	4.5			0.89	64.08			?	
vii	1st & final	06-01-2026	Short wall plinth beam stirrups	100	0.9			0.395	35.55			?	

338.105 (3.38105 Quintal)

Amount (3.38105 X 8547.2584008)

Rs. 28898.708016025

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	-	pindi top	1	9.15	4.55			41.6325			?	
ii	1st & final	-	Steps top	2	1.5	1			3			?	

44.6325 (44.6325 Square Meter)

Amount (44.6325 X 377.6907187872)

Rs. 16857.28100627

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	-	long wall	2	8.9	0.375	0.25		1.66875			?	
ii	1st & final	-	short wall	4	4.3	0.375	0.25		1.6125			?	
iii	1st & final	-		2	8.9	0.25	0.5		2.225			?	
iv	1st & final	-		4	4.3	0.25	0.5		2.15			?	
v	1st & final	-		2	1.5	1	0.15		0.45			?	
vi	1st & final	-		2	1.5	0.75	0.15		0.3375			?	
vii	1st & final	-		2	1.5	0.5	0.15		0.225			?	
viii	1st & final	-		2	1.5	0.25	0.15		0.1125			?	
ix	1st & final	-	wall column	8	0.375	0.375	0.25		0.28125		?	?	
x	1st & final	-		8	0.25	0.25	0.5		0.25		?	?	

8.25 (8.25 Cubic Meter)

Amount (8.25 X 5087.720656648)

Rs. 41973.695417346

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 base	8	0.9	0.9	0.2		1.296			?	
ii	1st & final	-		8	0.375	0.375	0.25		0.28125			?	
iii	1st & final	-	Column	8	0.25	0.25	0.8		0.4			?	
iv	1st & final	-	plinth beam	2	9.15	0.25	0.25		1.14375			?	
v	1st & final	-		4	4.05	0.25	0.25		1.0125			?	

4.1335 (4.1335 Cubic Meter)

Amount (4.1335 X 6456.2320412372)

Rs. 26686.835142454

Total Estimate Amount

Rs. 197373.09657719

Addition

5) Display Citizen Board @

Rs. 2500

7) Contingency @

Rs. 2164

Total Addition

Rs. 4664

Deduction

7) Contingency @

Rs. 2164

8) Royalty @

Rs. 2792

9) Additional Royalty @	Rs. 10816
10) EMF @	Rs. 140
11) DMF @	Rs. 279
12) Empty Gunny Bag @	Rs. 335
13) Labour Cess @	Rs. 2020
Total Deduction	Rs. 18546
Grand Total Amount	Rs. 183491.09657719

BISHNUPRIYA
JE
Narasinghpur Block

SUSHIL
AEE
Narasinghpur Block

PRALAYANANDA SATPATHY
BDO
Narasinghpur Block

BIKAS
SO
Narasinghpur Block

USARANI
AO
Narasinghpur Block

SASMITAJENA
Chairperson PS
Narasinghpur Block