

RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Improvement of friends community center

Estimated Cost - Rs. 199999.99741024

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

Name of Executant - MD FAKHRE ALAM QUADRI, AE / JE

Name of the J.E - MD FAKHRE ALAM QUADRI

Bill Name - Work Done Estimate

MB No - 751 Page No - 134-139

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 30-12-2025

Date of the Completion of the Work -

I. ACCOUNT OF WORK DONE OR SUPPLY MADE

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	-	Room	1	5.15	4.5	0.45		10.42875			?	

10.42875 (10.42875 Cubic Meter)

Amount (10.42875 X 901.872632)

Rs. 9405.40421097

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	-	Room	1	5.15	4.5	0.1		2.3175			?	

2.3175 (2.3175 Cubic Meter)

Amount (2.3175 X 6261.21025676)

Rs. 14510.354770041

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	6	4	0.25	0.7		4.2			?	
ii	1st & final	-	Wall beam	2	2	5.65	0.2		4.52			?	
iii	1st & final	-	Wall beam	1	2	4.5	0.3		2.7			?	
iv	1st & final	-	Wall beam	2	2	0.9	0.2		0.72			?	
v	1st & final	-	Wall beam	2	2	4.5	0.2		3.6			?	

15.74 (15.74 Square Meter)

Amount (15.74 X 1047.9038224181)

Rs. 16494.006164861

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	-	Slab	1	5.95	5.3			31.535			?	
ii	1st & final	-		1	3	0.9			2.7			?	
									34.235 (34.235 Square Meter)				
Amount (34.235 X 663.29946175911)									Rs. 22708.057073323				

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	5.95	5.3	0.125		3.941875			?	
ii	1st & final	-		1	3	0.9	0.125		0.3375			?	
									4.279375 (4.279375 Cubic Meter)				
Amount (4.279375 X 13125.688210955)									Rs. 56169.741987756				

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	-	Wall beam	2	5.65	0.25	0.2		0.565			?	
ii	1st & final	-		2	5	0.25	0.2		0.5			?	
iii	1st & final	-		2	0.9	0.25	0.2		0.09			?	
iv	1st & final	-		1	4.5	0.25	0.3		0.3375			?	
									1.4925 (1.4925 Cubic Meter)				
Amount (1.4925 X 14877.635375992)									Rs. 22204.870798668				

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	28-01-2026	hysd	5.91					5.91			?	
									5.91 (5.91 Quintal)				
Amount (5.91 X 8609.427456)									Rs. 50881.71626496				

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	-	wall	1	7	0.25	0.55		0.9625			?	
									0.9625 (0.9625 Cubic Meter)				
Amount (0.9625 X 5065.299860568)										Rs. 4875.3511157967			
Total Estimate Amount										Rs. 197249.50238638			
<u>Addition</u>													
5) Display Citizen Board @										Rs. 770			
7) Contingency @										Rs. 1973			
Total Addition										Rs. 2743			
<u>Deduction</u>													
7) Contingency @										Rs. 2000			
8) Royalty @										Rs. 1469			
9) Additional Royalty @										Rs. 2810			
10) EMF @										Rs. 73			
11) DMF @										Rs. 147			
12) Empty Gunny Bag @										Rs. 213			
13) Labour Cess @										Rs. 2000			
Total Deduction										Rs. 8712			
Grand Total Amount										Rs. 191280.50238638			

MD FAKHRE ALAM QUADRI
JE
Rajkanika Block

SUDHANSU SEKHAR PATRA
AEE
Rajkanika Block

KAILASH CHANDRA MAHALIK
BDO
Rajkanika Block

ALOK NAYAK
SO
Rajkanika Block

AJAYA KUMAR BEHERA
AO
Rajkanika Block

Chairperson PS
Rajkanika Block