

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Improvement of AWC building at Padmanabhapur-IV

Estimated Cost - Rs. 99999.999450747

Name of Executant - SANDHYA RANI MAHAPATRA, AE / JE

(To be used for payment for work)  
(Supplies actually Measured)Head of Account - 5TH SFC DEVOLUTION  
GRANT TO PANCHAYAT SAMITI

Name of the J.E - SANDHYA RANI MAHAPATRA

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st &amp; final

Date of the Commencement of the work - 16-12-2025

Date of the Completion of the Work -

MB No - 29 Page No - 162-169

### 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	-	toilet LW	1	12.5	1	1		12.5			?	
ii	1st & final	-	sw	2	7.5	1	1		15				

27.5 (0.778712 Cubic Meter)

Amount (0.778712 X 240.77592)

Rs. 187.49509821504

**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	-	toilet Lw	1	12.5	1	0.25		3.125			?	
ii	1st & final	-	SW	2	7.5	1	0.25		3.75			?	

6.875 (0.194678 Cubic Meter)

Amount (0.194678 X 677.127432)

Rs. 131.8218142069

**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	-	Toilet LW	1	12.5	1	1		12.5			?	
ii	1st & final	-	Sw	2	7.5	1	1		15			?	

27.5 (0.778712 Cubic Meter)

Amount (0.778712 X 5456.93818292)

Rs. 4249.383246298

**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	-	toilet LW	1	12.5	0.75	0.5		4.6875			?	
ii	1st & final	-	Sw	2	7.5	0.75	0.5		5.625			?	
iii	1st & final	-	lintel LW	1	12.5	0.75	0.5		4.6875			?	
iv	1st & final	-	sw	2	7.5	0.75	0.5		5.625			?	
v	1st & final	-	slab	1	8.75	13.75	0.332		39.94375			?	

60.56875 (1.71511318 Cubic Meter)

**Amount (1.71511318 X 5705.7644703684)**

**Rs. 9786.0318451046**

**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	10-11-2025	Reinforcement	1	1.38	1	1		1.38			?	

1.38 (1.38 Quintal)

**Amount (1.38 X 8442.3395301)**

**Rs. 11650.428551538**

**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	-	Plinth LW	2	12.5	1	0.5		12.5			?	
ii	1st & final	-	SW	4	7.5	1	0.5		15			?	

27.5 (2.5548325 Square Meter)

**Amount (2.5548325 X 216.39264180804)**

**Rs. 552.84695405204**

**R.C.C. Work (AR0410e) : 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. Lintels Data for 7.8 sqm

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Lintel LW	2	12.5	1	0.5		12.5			?	
ii	1st & final	-	SW	4	7.5	1	0.5		15			?	

27.5 (2.5548325 Square Meter)

Amount (2.5548325 X 499.57698698128)

Rs. 1276.3355225919

**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	8.75	13.75	1		120.3125			?	
									120.3125 (11.1773921875 Square Meter)				

Amount (11.1773921875 X 663.29946175911)

Rs. 7413.9582218392

**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/cm<sup>2</sup> with dimensional tolerance  $\pm 8$  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	-	toilet LW	1	12.5	0.75	8.5		79.6875			?	
ii	1st & final	-	sw	2	7.5	0.75	8.5		95.625				
iii	1st & final	-	Deduction V	5	2	0.75	1		7.5		?	?	
iv	1st & final	-	D	2	3.5	0.75	7		36.75		?	?	
									131.0625 (3.7112706 Cubic Meter)				

Amount (3.7112706 X 5074.961105256)

Rs. 18834.55394608

**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	-	Toilet LW	1	12.5		8.5		106.25			?	
ii	1st & final	-	SW	3	7.5		8.5		191.25			?	
iii	1st & final	-	Deduct V	5	2		1		10		?	?	
iv	1st & final	-	D	2	3.5		7		49		?	?	
									238.5 (22.1573655 Square Meter)				

Amount (22.1573655 X 244.705967764)

Rs. 5422.0395677782

**Plastering (AR1004) : 12mm thick cement plaster (1:6) over Brick work in inside** - 12mm thick cement plaster (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	-	Toilet Lw	1	13.25		8.5		112.625			?	

ii	1st & final	-	Sw	2	8.25		8.5		140.25			?	
									252.875 (23.492846125 Square Meter)				
<b>Amount (23.492846125 X 170.3523851184)</b>									<b>Rs. 4002.0623706133</b>				
<b>Other Building Items. (AR1901B) : Vitrified Tile 600mmx600mm Plain Ivory</b> - Supplying, fitting & fixing Vitrified Tile 600mmx600mm Plain Ivory in floors of size 600mm x 600 mm of approved make conforming IS:13755 laid on 20 mm thick cement mortar(1:4)and filling joints with white cement of approved quality including cost of all materials, taxes, labour, T&P , etc. required for the work all complete as per direction of Engineer-in-charge(for new work only)													
S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Toilet floor	2	6	7.5			90			?	
									90 (8.36127 Square Meter)				
<b>Amount (8.36127 X 1013.6475360382)</b>									<b>Rs. 8475.3807336501</b>				
<b>Flooring (AR0817aa) : Fixing Vitrified tiles of premium grade having thickness 8mm to 10mm confirming to IS 13756 of size 600mmx600mm plain (Ivory) in dados skirting and risers of steps on 12mm thick cement plaster (1:3) - Fixing Vitrified tiles of premium grade having thickness 8mm to 10mm confirming to IS 13756 of size 600mmx600mm plain (Ivory) in dados skirting and risers of steps on 12mm thick cement plaster (1:3) jointed with neat cement slurry mixed with pigments to match the shade of the Vitrified tiles including rubbing and polishing complete including cost of precast tiles.</b>													
S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	toilet Lw	4	6		4		96			?	
ii	1st & final	-	sw	4	7.5		4		120			?	
iii	1st & final	-	deduction D	2	3.5		4		28		?	?	
									188 (17.465764 Square Meter)				
<b>Amount (17.465764 X 1535.504062621)</b>									<b>Rs. 26818.75157878</b>				
<b>Total Estimate Amount</b>									<b>Rs. 98801.089450747</b>				
<b><u>Addition</u></b>													
5) Display Citizen Board @									Rs. 198.91				
7) Contingency @									Rs. 1000				
<b>Total Addition</b>									<b>Rs. 1198.91</b>				
<b><u>Deduction</u></b>													
7) Contingency @									Rs. 1000				
8) Royalty @									Rs. 422.73901975563				
9) Additional Royalty @									Rs. 602.502049009				
10) EMF @									Rs. 21.136950987781				
11) DMF @									Rs. 42.273901975563				
12) Empty Gunny Bag @									Rs. 126.24				
13) Labour Cess @									Rs. 1000				
<b>Total Deduction</b>									<b>Rs. 3214.891921728</b>				
<b>Grand Total Amount</b>									<b>Rs. 96785.107529019</b>				

**SANDHYA RANI MAHAPATRA**  
JE  
Digapahandi Block

**ASHOK KUMAR SATAPATHY**  
AEE  
Digapahandi Block

**ANAMIKA PANDEY**  
BDO  
Digapahandi Block

**CHANCHALA MAJHI**  
**SO**  
**Digapahandi Block**

**Chinmayee Samantsinghar**  
**AO**  
**Digapahandi Block**

**JAMUNA NAIK**  
**Chairperson PS**  
**Digapahandi Block**