

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Completion of AWC building at Karanjagohiri GP-Pakhar

Estimated Cost - Rs. 99999.992821866

Head of Account - Self/Personal Deposit

Name of Executant - Taruna Kumar Nandi , AE / JE

Name of the J.E - Chandra Sekhar Mohapatra

Bill Name - Work Done Estimate

MB No - 596/23-24      Page No - 169-184

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

**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	-	Columns of Gate	2	0.83	0.83	5.5		7.5779			?	
									7.5779 (0.21458187872 Cubic Meter)				
<b>Amount (0.21458187872 X 14647.495757205)</b>											<b>Rs. 3143.0871581243</b>		

**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	-	footings of gate columns	2	3	3	3		54			?	
ii	1st & final	-	cutt of wall of approach road	2	33.83	0.5	0.5		16.915			?	
									70.915 (2.008085872 Cubic Meter)				
<b>Amount (2.008085872 X 240.77592)</b>											<b>Rs. 483.4987232698</b>		

**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	-	footings	2	3	3	0.33		5.94			?	
ii	1st & final	-	cutt off wall	2	33.83	0.5	0.33		11.1639			?	
iii	1st & final	-	approach road to AWC	1	33.83	5.5	0.5		93.0325			?	
iv	1st & final	-	approach to toilet	1	22	5	0.5		55			?	

v	1st & final	-	do	1	5	8	0.5		20				?
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185.1364 (5.24247041152 Cubic Meter)

Amount (5.24247041152 X 1493.995232)

Rs. 7832.225798712

**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	-	footings	2	3	3	0.33		5.94			?	
ii	1st & final	-	cutt off wall	2	33.83	0.5	0.75		25.3725			?	
iii	1st & final	-	approach to toilet	1	22	3	0.33		21.78			?	
iv	1st & final	-	do	1	5	8	0.33		13.2			?	

66.2925 (1.877191464 Cubic Meter)

Amount (1.877191464 X 6120.2154627)

Rs. 11488.816224421

**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	-	Footings	2	2.5	2.5	0.83		10.375			?	
ii	1st & final	-	pedestals	2	0.83	0.83	1.5		2.0667			?	

12.4417 (0.35230913056 Cubic Meter)

Amount (0.35230913056 X 6591.7423698855)

Rs. 2322.3310232099

**miscellaneous(ARM286) : Supplying and fixing of 60mm thick cement concrete interlocking paver block of M-30 grade of approved make, design, colour and size made by Block making machine with proper compaction laid in required pattern etc. complete in all respect conforming to IRC** - Supplying and fixing of 60mm thick cement concrete interlocking paver block of M-30 grade of approved make, design, colour and size made by Block making machine with proper compaction laid in required pattern etc. complete in all respect conforming to IRC SP-63:2018. (New miscellaneous items) and as directed by Engineer-in-Charge.

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Approach road	1	33.83	5.5			186.065			?	

186.065 (17.285996695 Square Meter)

Amount (17.285996695 X 556.385)

Rs. 9617.6692711476

**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
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i	1st & final	01-12-2025	footings (10 mm)	16	2.07	0.62			20.5344			?	
ii	1st & final	01-12-2025	columns(10 mm )	8	2.45	0.62			12.152			?	
iii	1st & final	01-12-2025	8 mm strups	28	0.9	0.39			9.828			?	

42.5144 (0.425144 Quintal)

**Amount (0.425144 X 8421.6029474)**

**Rs. 3580.3939634694**

**Iron Work(AR1704) : Iron Doors and windows fixing** - Supplying, fitting & fixing of Mild steel and put up for frames & shutters of Doors and windows fixing in position with cost, conveyance, taxes of all materials, labours and T & P required for the work etc. 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	-	M S Gate	1	6.5	6.25	4		162.5			?	

162.5 (1.625 Quintal)

**Amount (1.625 X 15764.814895087)**

**Rs. 25617.824204516**

**miscellaneous(ARM161) : Labour for fitting and fixing woven wire fencing with top line of barbed wire to the posts by means of staples and straining hooks. (Fencing ) and as directed by Engineer-in-Charge.** - Labour for fitting and fixing woven wire fencing with top line of barbed wire to the posts by means of staples and straining hooks. (Fencing ) and as directed by Engineer-in-Charge.

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	wire mesh(Chelli Jali )	1	80				80			?	

80 (24.383999219712 Meter)

**Amount (24.383999219712 X 0.008406)**

**Rs. 0.2049718974409**

**miscellaneous(ARM164) : Supplying fitting and fixing R.C.C. (1:2:4) fencing posts with chips 1.68M long 13cm x 13cm at bottom and 8cm x 8 cm at top and 30cm x 30cm x 8 cm base finished smooth (Fencing ) and as directed by Engineer-in-Charge.** - Supplying fitting and fixing R.C.C. (1:2:4) fencing posts with chips 1.68M long 13cm x 13cm at bottom and 8cm x 8 cm at top and 30cm x 30cm x 8 cm base finished smooth (Fencing ) and as directed by Engineer-in-Charge.

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	precast posts for fencing	1	13				13			?	

13 (13 Each)

**Amount (13 X 197.87)**

**Rs. 2572.31**

**Earth Work (AR0122Bii) : Earthwork in hard soil or gravelly soil within 5 Km. mechanical carriages and spreading in filling area/road berm within initial lead and lift** - Earthwork in hard soil or gravelly soil within 5 Km.mechanical carriages and spreading in filling area/road berm within initial lead and lift including dressing and leveling the bed, etc. 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	-	yard /campus filling	1	40	20	2		1600			?	
ii	1st & final	-	voids	1	0.16	1600			256		?	?	

1344 (38.0577792 Cubic Meter)

**Amount (38.0577792 X 361.33930892)**

**Rs. 13751.771635158**

**Concrete (AR0307) : Cement concrete (1:2:4)with 12mm size hard broken granite chips per 1cum -** Cement concrete work with (1:2:4) using 12mm size hard granite(crusher broken) 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 as per specifaion 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	-	Approach to toilet	1	22	3	0.16		10.56			?	
ii	1st & final	-	do	1	5	8	0.16		6.4			?	
									16.96 (0.480252928 Cubic Meter)				
<b>Amount (0.480252928 X 7553.6860609)</b>										<b>Rs. 3627.67984794</b>			
<b>Total Estimate Amount</b>										<b>Rs. 84037.812821866</b>			
<b><u>Addition</u></b>													
5) Display Citizen Board @										Rs. 3961			
6) Any Other Lumpsum @										Rs. 10000			
7) Contingency @										Rs. 1000			
15) Provision for survey investigation and quality control @										Rs. 1000			
<b>Total Addition</b>										<b>Rs. 15961</b>			
<b><u>Deduction</u></b>													
7) Contingency @										Rs. 1000			
8) Royalty @										Rs. 619			
9) Additional Royalty @										Rs. 4113			
10) EMF @										Rs. 31			
11) DMF @										Rs. 62			
12) Empty Gunny Bag @										Rs. 71			
13) Labour Cess @										Rs. 1000			
<b>Total Deduction</b>										<b>Rs. 6896</b>			
<b>Grand Total Amount</b>										<b>Rs. 93102.812821866</b>			

**Chandra Sekhar Mohapatra**  
JE  
Soro Block

**Nirmala Kanta Parida**  
AEE  
Soro Block

**Satyanath Naik**  
BDO  
Soro Block

**Shashikanta Panigrahi**  
SO  
Soro Block

**Debasmita Mohanty**  
AO  
Soro Block

**Anusaya Malik**  
Chairperson PS  
Soro Block