

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Const. of boundary wall at Mangalpur Panchaguchi Sahi  
AWC

Estimated Cost - Rs. 199983.32823323

Name of Executant - Hiranya Laxmi Nayak, 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 - Sabita Soren

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 28-11-2025

Date of the Completion of the Work -

MB No - 972      Page No - 106-113

### 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 | -                    | col         | 6 | 3  | 3   | 3   |    | 162      |         |           | ?  |    |
| ii  | 1st & final | -                    | wall        | 1 | 54 | 2.5 | 2.5 |    | 337.5    |         |           |    |    |

499.5 (14.1442416 Cubic Meter)

**Amount (14.1442416 X 240.77592)**

**Rs. 3405.5927839423**

**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      | 6 | 3  | 3   | 0.33 |    | 17.82    |         |           | ?  |    |
| ii  | 1st & final | -                    | wall        | 1 | 54 | 2.5 | 0.33 |    | 44.55    |         |           | ?  |    |

62.37 (1.766118816 Cubic Meter)

**Amount (1.766118816 X 1146.353232)**

**Rs. 2024.5960128176**

**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 | -                    | col         | 6 | 3  | 3   | 0.33 |    | 17.82    |         |           | ?  |    |
| ii  | 1st & final | -                    | wall        | 1 | 54 | 2.5 | 0.33 |    | 44.55    |         |           | ?  |    |

62.37 (1.766118816 Cubic Meter)

**Amount (1.766118816 X 6131.72986266)**

**Rs. 10829.363485073**

**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/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 | -                    | wall        | 1 | 67 | 0.83 | 6.5 |    | 361.465  |         |           | ?  |    |
| ii  | 1st & final | -                    | coping      | 1 | 72 | 1.25 | 0.5 |    | 45       |         |           | ?  |    |

406.465 (11.509788112 Cubic Meter)

**Amount (11.509788112 X 5441.687826088)**

**Rs. 62632.673849923**

**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 | -                    | F & P       | 1 | 67 | 1.66 | 0.5 |    | 55.61    |         |           |    |    |
| ii  | 1st & final | -                    | do          | 1 | 67 | 1.25 | 0.5 |    | 41.875   |         |           | ?  |    |
| iii | 1st & final | -                    | do          | 1 | 67 | 0.83 | 1.5 |    | 83.415   |         |           | ?  |    |

180.9 (5.12250912 Cubic Meter)

**Amount (5.12250912 X 5408.357826088)**

**Rs. 27704.362288359**

**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 | -                    | Col base    | 6 | 3    | 3    | 0.66 |    | 35.64    |         |           |    |    |
| ii  | 1st & final | -                    | plinth      | 1 | 72   | 0.83 | 0.83 |    | 49.6008  |         |           | ?  |    |
| iii | 1st & final | -                    | col         | 6 | 0.83 | 0.83 | 8.5  |    | 35.1339  |         |           | ?  |    |

120.3747 (3.40862630496 Cubic Meter)

**Amount (3.40862630496 X 6677.8780363059)**

**Rs. 22762.390735867**

**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 | 04-12-2025           | cost of HYSD Bar | 1 |   |   |   | 3  | 3        |         |           | ?  |    |

|   |             |                      |              |   |    |      |      |    |          | 3 (3 Quintal)                     |           |    |    |
|---|-------------|----------------------|--------------|---|----|------|------|----|----------|-----------------------------------|-----------|----|----|
| <b>Amount (3 X 8442.477183)</b>   |             |                      |              |   |    |      |      |    |          | <b>Rs. 25327.431549</b>           |           |    |    |
| <b>Plastering (AR1004) : 12mm thick cement plaster (1:6) over Brick work in inside</b> - 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 | -                    | wall         | 1 | 72 | 6.16 |      |    | 443.52   |                                   |           | ?  |    |
|   |             |                      |              |   |    |      |      |    |          | 443.52 (41.20433856 Square Meter) |           |    |    |
| <b>Amount (41.20433856 X 176.3978163532)</b>  |             |                      |              |   |    |      |      |    |          | <b>Rs. 7268.355346262</b>         |           |    |    |
| <b>Plastering (AR1014) : 16mm thick cement Plaster in CM (1:6) over brick work in inside.</b> - 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 | -                    | wall         | 1 | 72 | 6.16 |      |    | 443.52   |                                   |           | ?  |    |
|   |             |                      |              |   |    |      |      |    |          | 443.52 (41.20433856 Square Meter) |           |    |    |
| <b>Amount (41.20433856 X 251.959349222)</b>   |             |                      |              |   |    |      |      |    |          | <b>Rs. 10381.818328701</b>        |           |    |    |
| <b>Painting(AR0918Ai) : Finishing wall one coat with weather coat</b> - Finishing wall one coat with weather coat including all costs of labour, Paint, Primer and Brushes 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 | -                    | inside wall  | 1 | 72 | 6.16 |      |    | 443.52   |                                   |           | ?  |    |
| ii  | 1st & final | -                    | outside wall | 1 | 72 | 6.16 |      |    | 443.52   |                                   |           | ?  |    |
|   |             |                      |              |   |    |      |      |    |          | 887.04 (82.40867712 Square Meter) |           |    |    |
| <b>Amount (82.40867712 X 56.9645128275)</b>   |             |                      |              |   |    |      |      |    |          | <b>Rs. 4694.3701448995</b>        |           |    |    |
| <b>R.C.C. Work (AR0410c) : R.C.C. foundation , plinth band and footings bases of columns mass concrete precast slabs etc</b> - 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 | -                    | col base     | 6 | 4  | 3    | 0.66 |    | 47.52    |                                   |           | ?  |    |
| ii  | 1st & final | -                    | plinth       | 1 | 72 | 0.66 | 2    |    | 95.04    |                                   |           | ?  |    |
|   |             |                      |              |   |    |      |      |    |          | 142.56 (13.24425168 Square Meter) |           |    |    |
| <b>Amount (13.24425168 X 216.55039071844)</b>   |             |                      |              |   |    |      |      |    |          | <b>Rs. 2868.0478760774</b>        |           |    |    |
| <b>R.C.C. Work (AR0410d) : Rigid and smooth centering and shuttering for R.C.C. works including false works and dismantling them after casting</b> - 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 | - | col | 6 | 4 | 0.83 | 8.5 |  | 169.32                            |  |  | ? |
|   |             |   |     |   |   |      |     |  | 169.32 (15.73033596 Square Meter) |  |  |   |
| <b>Amount (15.73033596 X 1048.4253517895)</b> |             |   |     |   |   |      |     |  | <b>Rs. 16492.08301263</b>         |  |  |   |
| <b>Total Estimate Amount</b>                  |             |   |     |   |   |      |     |  | <b>Rs. 196391.08541355</b>        |  |  |   |
| <b><u>Addition</u></b>                        |             |   |     |   |   |      |     |  |                                   |  |  |   |
| 5) Display Citizen Board @                    |             |   |     |   |   |      |     |  | Rs. 1620                          |  |  |   |
| 7) Contingency @                              |             |   |     |   |   |      |     |  | Rs. 1964                          |  |  |   |
| <b>Total Addition</b>                         |             |   |     |   |   |      |     |  | <b>Rs. 3584</b>                   |  |  |   |
| <b><u>Deduction</u></b>                       |             |   |     |   |   |      |     |  |                                   |  |  |   |
| 7) Contingency @                              |             |   |     |   |   |      |     |  | Rs. 2000                          |  |  |   |
| 8) Royalty @                                  |             |   |     |   |   |      |     |  | Rs. 975                           |  |  |   |
| 9) Additional Royalty @                       |             |   |     |   |   |      |     |  | Rs. 3784                          |  |  |   |
| 10) EMF @                                     |             |   |     |   |   |      |     |  | Rs. 49                            |  |  |   |
| 11) DMF @                                     |             |   |     |   |   |      |     |  | Rs. 97                            |  |  |   |
| 12) Empty Gunny Bag @                         |             |   |     |   |   |      |     |  | Rs. 249                           |  |  |   |
| 13) Labour Cess @                             |             |   |     |   |   |      |     |  | Rs. 2000                          |  |  |   |
| <b>Total Deduction</b>                        |             |   |     |   |   |      |     |  | <b>Rs. 9154</b>                   |  |  |   |
| <b>Grand Total Amount</b>                     |             |   |     |   |   |      |     |  | <b>Rs. 190821.08541355</b>        |  |  |   |

**Sabita Soren**  
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