

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Repair & Maintenance of Pakhar PHC

Estimated Cost - Rs. 199999.9989966

Head of Account - Self/Personal Deposit

Name of Executant - Monalisa Pati , AE / JE

Name of the J.E - Chandra Sekhar Mohapatra

Bill Name - Work Done Estimate

MB No - 644/24-25

Page No - 55-67

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 23-02-2026

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	-	water fubara	1	0.785	49	3		115.395			?	

115.395 (3.267617136 Cubic Meter)

**Amount (3.267617136 X 240.77592)**

**Rs. 786.76352212817**

**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	-	water fubara	1	0.785	49	0.5		19.2325			?	

19.2325 (0.544602856 Cubic Meter)

**Amount (0.544602856 X 1392.995232)**

**Rs. 758.62918174158**

**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	-	(Fubara foundation)levelling course	1	0.785	49	0.5		19.2325			?	

19.2325 (0.544602856 Cubic Meter)

**Amount (0.544602856 X 6143.84406526)**

**Rs. 3345.9550247592**

**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
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i	1st & final	-	floor of fubara	1	0.785	25	0.33		6.47625				?
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6.47625 (0.183386676 Cubic Meter)

**Amount (0.183386676 X 7586.78443962)**

**Rs. 1391.3151799104**

**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	-	Grade beam	1	90	0.83	1		74.7				?
ii	1st & final	-	columns	15	0.83	0.83	3		31.0005				?

105.7005 (2.9930999184 Cubic Meter)

**Amount (2.9930999184 X 6302.9473119502)**

**Rs. 18865.351085078**

**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	-	Gradebeam	1	90	2	1		180				?

180 (16.72254 Square Meter)

**Amount (16.72254 X 216.23489289764)**

**Rs. 3615.9966458765**

**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	-	columns	15	4	0.83	3		149.4				?

149.4 (13.8797082 Square Meter)

**Amount (13.8797082 X 1047.3822930467)**

**Rs. 14537.360601335**

**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	23-02-2026	10 mm (pile fdn)	15	4	3		0.62	111.6				?
ii	1st & final	23-02-2026	8 mm	15	17	0.65		0.39	64.6425				?
iii	1st & final	23-02-2026	10 mm (columns)	15	4	1.5		0.89	80.1				?
iv	1st & final	23-02-2026	8 mm	15	9	0.9		0.39	47.385				?

v	1st & final	23-02-2026	12 mm (Grase beam)	1	6	27.36		0.89	146.1024			?	
vi	1st & final	23-02-2026	8 mm	1	181	0.9		0.39	63.531			?	

513.3609 (5.133609 Quintal)

**Amount (5.133609 X 8632.0992593)**

**Rs. 44313.822446436**

**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	-	250 mm th wall	1	90.83	0.83	3		226.1667			?	
ii	1st & final	-	do(fubara)	1	18.3	0.83	3		45.567			?	
iii	1st & final	-	Ded for columns	15	0.83	0.83	3		31.0005		?	?	

240.7332 (6.81679387776 Cubic Meter)

**Amount (6.81679387776 X 5364.080181568)**

**Rs. 36565.828941526**

**Painting(AR0918h) : Finishing wall with two coats weather coat paint of approved shade including one coat of water bound primer in the outer surface of old work(Outside).** - Finishing wall with two coats weather coat paint of approved shade including one coat of water bound primer in the outer surface of old work to give an even shade including all costs of labour, Paint, Brushes, and putty required for the work, etc. complete and as per direction of Engineer-in-charge. (Outside)

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	taking plastering area	1	892.7				892.7			?	

892.7 (82.9345081 Square Meter)

**Amount (82.9345081 X 160.71529806685)**

**Rs. 13328.844189319**

**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	-	Grill Gate		6.5	4		2.75	71.5			?	

71.5 (0.715 Quintal)

**Amount (0.715 X 15965.287573087)**

**Rs. 11415.180614757**

**Pile Foundation(AR1501bi) : For each additional / less depth of 0.5 meter beyond initial depth of 6 meter add to / deduct delete / from the rate in single under-reamed (300mm dia ) pile using 12mm size crusher broken chips in RCC M20.** - For each additional / less depth of 0.5 meter beyond initial depth of 6 meter add to / deduct delete / from the rate in single under-reamed (300mm dia ) pile using 12mm size crusher broken chips in RCC M-20.

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	for 2.50 m length	15	5				75			?	

75 (75 Number)

**Amount (75 X 360.26290705378)**

**Rs. 27019.718029033**

**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	-	Wall	1	90.83	2	4		726.64			?	
ii	1st & final	-	Arch designed coping	1	90	1	1		90			?	
iii	1st & final	-	Fubara wall	1	15.75	1	4.83		76.0725			?	
									892.7125 (82.9356693875 Square Meter)				
<b>Amount (82.9356693875 X 257.810947842)</b>										<b>Rs. 21381.723534702</b>			
<b>Total Estimate Amount</b>										<b>Rs. 197326.4889966</b>			
<b><u>Addition</u></b>													
5) Display Citizen Board @										Rs. 673			
7) Contingency @										Rs. 2000			
<b>Total Addition</b>										<b>Rs. 2673</b>			
<b><u>Deduction</u></b>													
7) Contingency @										Rs. 2000			
8) Royalty @										Rs. 986			
9) Additional Royalty @										Rs. 5009			
10) EMF @										Rs. 49			
11) DMF @										Rs. 99			
12) Empty Gunny Bag @										Rs. 252			
13) Labour Cess @										Rs. 2000			
<b>Total Deduction</b>										<b>Rs. 10395</b>			
<b>Grand Total Amount</b>										<b>Rs. 189604.4889966</b>			

**Chandra Sekhar Mohapatra**  
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Soro Block

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