

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - IMP OF MASANIPADA NEAR CHANAPADA

Estimated Cost - Rs. 399999.37017938

Name of Executant - Priyanka Patro, AE / JE

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

Head of Account - 5TH SFC DEVOLUTION
GRANT TO ZILLA PARISHAD

Name of the J.E - DAKSHYA KUMAR KUSUM

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 20-01-2026

Date of the Completion of the Work -

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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	-	Toe Wall L/S	2	16.5	0.228	0.228		1.715472			?	
ii	1st & final	-	Toe Wall S/S	2	4.87	0.228	0.228		0.50632416			?	
iii	1st & final	-	Over Burden Soil	1	19	13	0.3		74.1			?	

76.32179616 (76.32179616 Cubic Meter)

Amount (76.32179616 X 240.77592)

Rs. 18376.450686476

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	-	Toe Wall L/S	2	16.5	0.228	0.1		0.7524			?	
ii	1st & final	-	Toe Wall S/S	2	4.87	0.228	0.1		0.222072			?	

0.974472 (0.974472 Cubic Meter)

Amount (0.974472 X 645.049832)

Rs. 628.5829998887

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	-	Toe Wall L/s	2	16.5	0.228	0.35		2.6334			?	
ii	1st & final	-	Toe Wall S/S	2	4.87	0.228	0.35		0.777252			?	

3.410652 (3.410652 Cubic Meter)

Amount (3.410652 X 7255.34098728)

Rs. 24745.443248949

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.

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Floor	1	5.8	3.05			17.69			?	
									17.69 (17.69 Square Meter)				
Amount (17.69 X 1536.276153081)									Rs. 27176.725148003				

miscellaneous(ARM287) : Supplying and fixing of 80mm thick cement concrete interlocking paver block of M-40 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 80mm thick cement concrete interlocking paver block of M-40 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	-	Road	1	5.73	4.43			25.3839			?	
ii	1st & final	-	Road	1	9.6	3.58			34.368			?	
									59.7519 (59.7519 Square Meter)				
Amount (59.7519 X 625.8468)									Rs. 37395.53540892				

Painting(AR0901di) : Priming one coat with outer surface primer of approved quality water-bound primer over plastering surfaces(outer surface) - Priming one coat with outer surface primer of approved quality water-bound primer over plastering surfaces including cost conveyance, taxes of all materials, labor and T&P required for the work complete as per 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	-	Long Wall	2	6.3		0.6		7.56			?	
ii	1st & final	-	Short Wall	2	3.6		0.6		4.32			?	
iii	1st & final	-	Column	6	0.5		2.1		6.3			?	
iv	1st & final	-	Opening	2	0.75		0.6		0.9		?	?	
									17.28 (17.28 Square Meter)				
Amount (17.28 X 72.855030353548)									Rs. 1258.9349245093				

Painting(AR0918c) : Finishing wall with two coat water proofing cement paint including one coat cement wash on the outer surface of approved shade on new work (Outside) - Finishing wall with two coat water proofing cement paint including one coat cement wash on the outer surface of approved shade on new 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	-	Qty same as Item no. 6	17.28					17.28			?	
									17.28 (17.28 Square Meter)				
Amount (17.28 X 58.030290705763)									Rs. 1002.7634233956				

Painting(AR0901d) : Priming one coat with inner surface primer of approved quality water-bound primer over plastering surfaces (Inner surface) - Priming one coat with inner surface primer of approved quality water-bound primer over plastering surfaces including cost conveyance, taxes of all materials, labor and T&P required for the work complete as per 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	-	Long Wall	2	5.8		0.6		6.96			?	
ii	1st & final	-	Short Wall	2	3.1		0.6		3.72			?	
iii	1st & final	-	Ceilling	1	5.8	3.1			17.98			?	
iv	1st & final	-	Column	6	0.5		2.1		6.3			?	
v	1st & final	-	Opening	2	0.75		0.6		0.9		?	?	
									34.06 (34.06 Square Meter)				
Amount (34.06 X 71.83753306751)									Rs. 2446.7863762794				

Painting(AR0920) : Finishing wall two coats with plastic emulsion paint of approved shades on new work (Inside) - Finishing wall two coats with plastic emulsion paint of approved shades on new work to give an even shade including all costs of labor, Paint and Brushes required for the work, etc. complete and as per direction of the Engineer-in-charge.(Inside)

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Qty Same as Item no. 8	34.06					34.06			?	
									34.06 (34.06 Square Meter)				
Amount (34.06 X 94.76013415)									Rs. 3227.530169149				

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	-	Toe Wall L/S	4	16.5		0.42		27.72			?	
ii	1st & final	-	Toe Wall S/S	4	4.87		0.42		8.1816			?	
									35.9016 (35.9016 Square Meter)				
Amount (35.9016 X 216.23489289764)									Rs. 7763.1786308539				

Flooring (AR0817a) : Fixing ceramic Tiles (30cmx30cm / 40cmx40cm special plain/printed series ceramic floor tiles of premium grade having thickness 7mm to 8mm confirming to IS 13755) - Fixing ceramic Tiles (30cmx30cm / 40cmx40cm special plain/printed series ceramic floor tiles of premium grade having thickness 7mm to 8mm confirming to IS 13755) 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 ceramic tiles including rubbing and polishing, cost of precast tiles complete 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	-	Long Wall	2	5.8		0.15		1.74			?	
ii	1st & final	-	Short Wall	2	3.05		0.15		0.915			?	
									2.655 (2.655 Square Meter)				

Amount (2.655 X 1333.266153081)	Rs. 3539.8216364301
Total Estimate Amount	Rs. 127561.75265285
<u>Addition</u>	
5) Display Citizen Board @	Rs. 5000
6) Any Other Lumpsum @	Rs. 266161
7) Contingency @	Rs. 1276
Total Addition	Rs. 272437
<u>Deduction</u>	
7) Contingency @	Rs. 4000
8) Royalty @	Rs. 560
10) EMF @	Rs. 28
11) DMF @	Rs. 56
12) Empty Gunny Bag @	Rs. 118
13) Labour Cess @	Rs. 4000
Total Deduction	Rs. 8762
Grand Total Amount	Rs. 391236.75265285

DAKSHYA KUMAR KUSUM
JE
K.Nuagan Block

Shovam Mohapatra
AEE
K.Nuagan Block

Subhranjali Pradhan
BDO
K.Nuagan Block

Pradeep Kumar Biswal
SO
K.Nuagan Block

JYOTI PRAKASH MISHRA
AO
K.Nuagan Block

Sulachana Dalabehera
Chairperson PS
K.Nuagan Block