

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Development of AWC at Lambodarpur

Estimated Cost - Rs. 349999.06127983

Head of Account - 5TH SFC DEVOLUTION  
GRANT TO PANCHAYAT SAMITI

Name of Executant - CHINMAYEE DASH, AE / JE

Name of the J.E - CHINMAYEE DASH

Bill Name - Work Done Estimate

MB No - 1232      Page No - 7-15

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 17-12-2025

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	-	wall	1	80.5	2.5	2.5		503.125			?	
ii	1st & final	-	column	2	4	4	4		128			?	
iii	1st & final	-	side wall	1	35.5	1	1		35.5			?	
iv	1st & final	-		1	22	1	1		22			?	
v	1st & final	-		1	35	1	1		35			?	
vi	1st & final	-		1	34	1	1		34			?	
									757.625 (21.4535156 Cubic Meter)				
<b>Amount (21.4535156 X 240.77592)</b>									<b>Rs. 5165.4899558244</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	-	wall	1	80.5	2.5	0.33		66.4125			?	
ii	1st & final	-	column	2	4	4	0.5		16			?	
									82.4125 (2.33365828 Cubic Meter)				
<b>Amount (2.33365828 X 1086.308732)</b>									<b>Rs. 2535.0733670681</b>				

**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
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i	1st & final	-	wall	1	80.5	2.5	0.33		66.4125			?	
ii	1st & final	-	column	2	4	4	0.5		16			?	

82.4125 (2.33365828 Cubic Meter)

**Amount (2.33365828 X 5926.69799416)**

**Rs. 13830.887847131**

**Masonry Stone Work (AR0717) : Laterite stone masonry -** Laterite stone masonry in cement mortar (1:6) in foundation and plinth cost conveyance, royalty, taxes of all materials, labor, required for the work, etc. complete and 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	-	wall	1	80.5	2	0.83		133.63			?	
ii	1st & final	-	2nd footing	1	80.5	1.83	0.83		122.27145			?	
iii	1st & final	-	3rd footing	1	80.5	0.83	0.83		55.45645			?	

311.3579 (8.81665938272 Cubic Meter)

**Amount (8.81665938272 X 5608.635796288)**

**Rs. 49449.431417602**

**Masonry Brick Work (AR0603ci) : Flyash Bricks of size (25cm x 12cm x 8cm) in cement mortar (1:6) in superstructure -** Brickwork with Flyash Bricks of size (23cm x 11cm 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 ±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	80.5	0.83	6		400.89			?	
ii	1st & final	-	side wall	1	35.5	0.83	0.83		24.45595			?	
iii	1st & final	-		1	22	0.83	0.83		15.1558			?	
iv	1st & final	-		1	35	0.83	0.83		24.1115			?	
v	1st & final	-		1	35	0.41	0.41		5.8835			?	
vi	1st & final	-		1	34	0.83	0.83		23.4226			?	
vii	1st & final	-		1	34	0.41	0.41		5.7154			?	
viii	1st & final	-		1	4.5	0.83	4.5		16.8075			?	

516.44225 (14.6239919048 Cubic Meter)

**Amount (14.6239919048 X 5183.371902688)**

**Rs. 75801.588744477**

**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
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i	1st & final	-	Column	2	4	4	0.83		26.56			?	
ii	1st & final	-	column	2	2	2	0.83		6.64			?	
iii	1st & final	-	column	2	1.25	1	1.33		3.325			?	

36.525 (1.03427112 Cubic Meter)

**Amount (1.03427112 X 6415.1154070553)**

**Rs. 6634.9685969843**

**R.C.C. Work (AR0404Ab) : 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 Plinth band)

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	plinth beam	1	11.08	1	1		11.08			?	

11.08 (0.313750144 Cubic Meter)

**Amount (0.313750144 X 7172.4896533834)**

**Rs. 2250.3696615876**

**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	-	column	2	1.25	1	10		25			?	
ii	1st & final	-	Beam	1	12.58	1	1		12.58			?	

37.58 (1.064145344 Cubic Meter)

**Amount (1.064145344 X 14474.80492751)**

**Rs. 15403.296268918**

**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	17-12-2025	rod	1.49					1.49			?	

1.49 (1.49 Quintal)

**Amount (1.49 X 8163.3694905)**

**Rs. 12163.420540845**

**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	2	80.5		6		966			?	
ii	1st & final	-		2	4.5		4.5		40.5			?	

iii	1st & final	-	column	2	6.66		10		133.2			?	
iv	1st & final	-	wall	2	35.5		0.83		58.93			?	
v	1st & final	-		2	22		1.41		62.04			?	
vi	1st & final	-		2	35		1.41		98.7			?	
vii	1st & final	-		2	34		1.41		95.88			?	

1455.25 (135.19709075 Square Meter)

**Amount (135.19709075 X 250.364119872)**

**Rs. 33848.500634879**

**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	-	same as plaster	1	1455.25				1455.25			?	

1455.25 (135.19709075 Square Meter)

**Amount (135.19709075 X 71.83753306751)**

**Rs. 9712.2254773843**

**Painting(AR0918Ai) : Finishing wall one coat with weather coat -** 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	-	same as plaster	1	1455.25				1455.25			?	

1455.25 (135.19709075 Square Meter)

**Amount (135.19709075 X 57.09560199)**

**Rs. 7719.1592836679**

**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	-	pavour	1	51	28.5			1453.5			?	
ii	1st & final	-	path	1	7	4			28			?	

1481.5 (137.6357945 Square Meter)

**Amount (137.6357945 X 638.9535)**

**Rs. 87942.872621056**

**miscellaneous(ARM106) : Labour for fitting and fixing of M.S. Gates as per approved design including cost of all materials complete (Iron works) and as directed by Engineer-in-Charge. -** Labour for fitting and fixing of M.S. Gates as per approved design including cost of all materials complete (Iron works) 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	-	gate	1	10		7		70			?	

	70 (6.50321 Square Meter)
<b>Amount (6.50321 X 93.32)</b>	<b>Rs. 606.8795572</b>
<b>Total Estimate Amount</b>	<b>Rs. 323064.16397462</b>
<b><u>Addition</u></b>	
5) Display Citizen Board @	Rs. 5000
6) Any Other Lumpsum @	Rs. 18400
7) Contingency @	Rs. 3500
<b>Total Addition</b>	<b>Rs. 26900</b>
<b><u>Deduction</u></b>	
7) Contingency @	Rs. 3500
8) Royalty @	Rs. 2326
9) Additional Royalty @	Rs. 8708
10) EMF @	Rs. 116
11) DMF @	Rs. 233
12) Empty Gunny Bag @	Rs. 288
13) Labour Cess @	Rs. 3500
<b>Total Deduction</b>	<b>Rs. 18671</b>
<b>Grand Total Amount</b>	<b>Rs. 331293.16397462</b>

**CHINMAYEE DASH**  
**JE**  
**Dhenkanal Sadar Block**

**Ramratan Bhuyan**  
**AEE**  
**Dhenkanal Sadar Block**

**Rahul Mandal**  
**BDO**  
**Dhenkanal Sadar Block**

**Jagabandhu Puhan**  
**SO**  
**Dhenkanal Sadar Block**

**Kumuda Bihari Lenka**  
**AO**  
**Dhenkanal Sadar Block**

**KALANDI BARIK**  
**Chairperson PS**  
**Dhenkanal Sadar Block**