

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - IMPROVEMENT AND UPGRADATION OF AWC
JAGANATH BIHAR AT MANDIAPALLI

Estimated Cost - Rs. 201919.82883339

Name of Executant - CHANDRA SEKHAR SARANGI, 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 - SUJIT KUMAR SETHI

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 -

MB No - 483/25-26

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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	-	Cut off Wall	1	30	0.5	0.33		4.95				
ii	1st & final	-		1	10	0.5	0.33		1.65			?	
iii	1st & final	-		1	13	0.5	0.33		2.145			?	
iv	1st & final	-		1	15	0.5	0.33		2.475			?	
v	1st & final	-		1	60	0.5	0.33		9.9				

21.12 (0.598050816 Cubic Meter)

Amount (0.598050816 X 240.77592)

Rs. 143.99623542915

Earth Work (AR0115a) : Filling foundation and plinth with crusher dust well watered and rammed - Filling foundation and plinth with crusher dust 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	-	Base filling	1	30	3.5	0.33		34.65				
ii	1st & final	-		1	64	24	0.33		506.88			?	
iii	1st & final	-		1	27	13	0.33		115.83			?	
iv	1st & final	-		1	10	13	0.33		42.9				
v	1st & final	-		1	30	9	0.33		89.1				

789.36 (22.352149248 Cubic Meter)

Amount (22.352149248 X 725.132732)

Rs. 16208.275050274

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	-	Cut off Wall	1	30	0.5	0.91		13.65				
ii	1st & final	-		1	10	0.5	0.91		4.55			?	
iii	1st & final	-		1	13	0.5	0.91		5.915			?	
iv	1st & final	-		1	15	0.5	0.91		6.825				
v	1st & final	-		1	60	0.5	0.91		27.3				

58.24 (1.649170432 Cubic Meter)

Amount (1.649170432 X 7369.54757154)

Rs. 12153.639952201

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	-	Cut off Wall	2	30		0.58		34.8				
ii	1st & final	-		2	10		0.58		11.6			?	
iii	1st & final	-		2	13		0.58		15.08			?	
iv	1st & final	-		2	15		0.58		17.4				
v	1st & final	-		2	60		0.58		69.6				

148.48 (13.79423744 Square Meter)

Amount (13.79423744 X 216.39264180804)

Rs. 2984.971481369

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	-	Paver laying	1	30	3.5			105			?	
ii	1st & final	-		1	64	24			1536			?	
iii	1st & final	-		1	27	13			351			?	
iv	1st & final	-		1	10	13			130			?	

v	1st & final	-		1	30	9			270			?
									2392 (222.223976 Square Meter)			
Amount (222.223976 X 653.5116)									Rs. 145225.94611412			
Total Estimate Amount									Rs. 176716.82883339			
<u>Addition</u>												
5) Display Citizen Board @									Rs. 1000			
6) Any Other Lumpsum @									Rs. 24202			
Total Addition									Rs. 25202			
<u>Deduction</u>												
8) Royalty @									Rs. 1235			
9) Additional Royalty @									Rs. 7846			
10) EMF @									Rs. 62			
11) DMF @									Rs. 123			
12) Empty Gunny Bag @									Rs. 43			
13) Labour Cess @									Rs. 2019			
Total Deduction									Rs. 11328			
Grand Total Amount									Rs. 190590.82883339			

SUJIT KUMAR SETHI
JE
Rangeilunda Block

SRI NABIN BHUYAN
AEE
Rangeilunda Block

BISWAJIT RAY
BDO
Rangeilunda Block

LINGARAJ SWAIN
SO
Rangeilunda Block

SANDHYA RANI SWAR
AO
Rangeilunda Block

CHINNI USHARANI
Chairperson PS
Rangeilunda Block