

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Construction of Boundary wall at GP Office, Halua

Estimated Cost - Rs. 202037.99488246

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

Name of Executant - SWAGATIKA CHHUAL SINGH, AE / JE

Name of the J.E - RANJIT JENA

Bill Name - Work Done Estimate

MB No - 59/2025-26      Page No - 53-59

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 09-02-2026

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	-	B/wall	1	11	0.6	0.6		3.96				
ii	1st & final	-	B/wall	1	5.6	0.6	0.6		2.016			?	
									5.976 (5.976 Cubic Meter)				
<b>Amount (5.976 X 240.77592)</b>									<b>Rs. 1438.87689792</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	-	B/wall	1	11	0.6	0.1		0.66				
ii	1st & final	-	B/wall	1	5.6	0.6	0.1		0.336			?	
									0.996 (0.996 Cubic Meter)				
<b>Amount (0.996 X 760.129232)</b>									<b>Rs. 757.088715072</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
i	1st & final	-	B/wall	1	11	0.6	0.5		3.3				
ii	1st & final	-	B/wll	1	5.6	0.6	0.5		1.68			?	
									4.98 (4.98 Cubic Meter)				
<b>Amount (4.98 X 5418.81058192)</b>									<b>Rs. 26985.676697962</b>				

**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	-	B/wall	1	11	0.3	0.25		0.825				
ii	1st & final	-	B/wall	1	5.6	0.3	0.25		0.42			?	
iii	1st & final	-	B/wall	1	24.5	0.3	0.25		1.8375			?	
									3.0825 (3.0825 Cubic Meter)				
<b>Amount (3.0825 X 6791.8822212866)</b>									<b>Rs. 20935.976947116</b>				

**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	05-03-2026	B/wall	1.97278					1.97278			?	
									1.97278 (1.97278 Quintal)				
<b>Amount (1.97278 X 8646.6187668)</b>									<b>Rs. 17057.876570768</b>				

**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	-	B/wall	1	11	0.23	1.4		3.542				
ii	1st & final	-		1	5.6	0.23	1.65		2.1252			?	
iii	1st & final	-		1	24.5	0.23	1.6		9.016			?	
iv	1st & final	-		1	2.3	0.23	1.4		0.7406				
									15.4238 (15.4238 Cubic Meter)				
<b>Amount (15.4238 X 5069.334011456)</b>									<b>Rs. 78188.393925895</b>				

**Plastering (AR1004) : 12mm thick cement plaster (1:6) over Brick work in inside** - 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	-	B/wall	2	11		1.4		30.8			?	
ii	1st & final	-		2	5.6		1.65		18.48			?	

iii	1st & final	-		2	24.5		1.6		78.4			?	
iv	1st & final	-		2	2.3		1.4		6.44			?	
v	1st & final	-	B/wall Front	2	4		1.6		12.8				
vi	1st & final	-		2	5		1.6		16				

162.92 (162.92 Square Meter)

**Amount (162.92 X 171.5022377984)**

**Rs. 27941.144582115**

**Painting(AR0918cb) : Finishing wall two coats with weather coat with one coat waterbound Primer - Finishing wall two coats with weather coat with one coat waterbound Primer including all costs of labour, Paint, Primer, 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 as same as per Item no	162.92					162.92			?	

162.92 (162.92 Square Meter)

**Amount (162.92 X 160.72822700355)**

**Rs. 26185.842743418**

**Total Estimate Amount**

**Rs. 199490.87708027**

**Addition**

5) Display Citizen Board @ Rs. 551

7) Contingency @ Rs. 1995

**Total Addition**

**Rs. 2546**

**Deduction**

7) Contingency @ Rs. 2020

8) Royalty @ Rs. 1386

9) Additional Royalty @ Rs. 1351

10) EMF @ Rs. 69

11) DMF @ Rs. 139

12) Empty Gunny Bag @ Rs. 308

13) Labour Cess @ Rs. 2020

**Total Deduction**

**Rs. 7293**

**Grand Total Amount**

**Rs. 194743.87708027**

**RANJIT JENA**  
JE  
Rayagada Block

**SAMEER KUMAR RATH**  
AEE  
Rayagada Block

**SHRI SUJIT KUMAR MISHRA**  
BDO  
Rayagada Block

**Raj Kishore Dash**  
SO  
Rayagada Block

**ANITA PATNAIK**  
AO  
Rayagada Block

**TUNI HUIKA**  
Chairperson PS  
Rayagada Block