

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - CONSTRUCTION OF BOUNDARY WALL OF MISSION SHAKTI GRUHA AT RANGEILUNDA

Estimated Cost - Rs. 201918.88780176

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 - 17-03-2026

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	-	Foundation	1	45.5	2	2.5		227.5			?	
ii	1st & final	-		1	39.5	2	2.5		197.5			?	

425 (12.03464 Cubic Meter)

Amount (12.03464 X 240.77592)

Rs. 2897.6515178688

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	-	Foundation	1	45.5	2	0.5		45.5			?	
ii	1st & final	-		1	39.5	2	0.5		39.5			?	

85 (2.406928 Cubic Meter)

Amount (2.406928 X 905.791432)

Rs. 2180.1747598409

Concrete (AR0303a) : Cement concrete (1:3:6) with 4 cm. hard granite(Hand Broken) metal - Cement concrete (1:3:6) with 4 cm. hard granite(Hand 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	-	Foundation	1	45.5	2	0.5		45.5			?	
ii	1st & final	-		1	39.5	2	0.5		39.5			?	

85 (2.406928 Cubic Meter)

Amount (2.406928 X 5485.7288167)

Rs. 13203.754289322

Masonry Brick Work (AR0603c) : Flyash Bricks of size (23cm x 11cm x 8cm) in cement mortar (1:6) in foundation and plinth - Brickwork with Flyash Bricks of size (23cm x 11cm x 8cm) in cement mortar (1:6) in foundation and plinth having crushing strength not less than 75.00 Kg/cm² 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	-	1st footing	1	45.5	2	1.5		136.5			?	
ii	1st & final	-		1	39.5	2	1.5		118.5			?	
iii	1st & final	-	2nd footing	1	45.5	1.5	1.5		102.375				
iv	1st & final	-		1	39.5	1.5	1.5		88.875				

446.25 (12.636372 Cubic Meter)

Amount (12.636372 X 5068.72897136)

Rs. 64050.344849282

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 Band	1	45.5	1.5	0.5		34.125			?	
ii	1st & final	-		1	39.5	1.5	0.5		29.625			?	

63.75 (1.805196 Cubic Meter)

Amount (1.805196 X 6984.2496061192)

Rs. 12607.939451968

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	21-03-2026	Plinth band Main Bar	5	13.71		0.889	0.01	0.6094095			?	
ii	1st & final	21-03-2026		5	11.88		0.889	0.01	0.528066			?	
iii	1st & final	21-03-2026	Stirrus	78	0.76		0.395	0.01	0.234156			?	
iv	1st & final	21-03-2026		67	0.76		0.395	0.01	0.201134			?	

1.5727655 (1.5727655 Quintal)

Amount (1.5727655 X 8664.0005739)

Rs. 13626.44119461

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/cm² 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	45.5	0.75	5.33		181.88625				
ii	1st & final	-		1	39.5	0.75	5.33		157.90125			?	
iii	1st & final	-	Gate Portion	1	8	0.75	5.33		31.98		?	?	

307.8075 (8.716123416 Cubic Meter)

Amount (8.716123416 X 5102.05897136)

Rs. 44470.175670084

Plastering (AR1017) : 20mm thick cement Plaster in CM (1:4) over masonry work in inside. - 20mm thick cement Plaster in CM (1:4) over stone 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	-	Plinth side	1	45.5		2		91			?	
ii	1st & final	-		1	39.5		2		79			?	

170 (15.79351 Square Meter)

Amount (15.79351 X 272.694320972)

Rs. 4306.8004852145

Plastering (AR1004i) : 12mm thick cement plaster (1:6) over Brick work in outside. - 12mm thick cement plaster (1:6) over Brick work in outside 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	45.5		5.33		242.515			?	
ii	1st & final	-		1	39.5		5.33		210.535			?	
iii	1st & final	-	Gate Portion	1	8		5.33		42.64		?		

410.41 (38.12832023 Square Meter)

Amount (38.12832023 X 173.257627454)

Rs. 6606.0223018562

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	45.5		6.08		276.64			?	
ii	1st & final	-		1	39.5		6.08		240.16			?	
iii	1st & final	-	Gate Portion	1	8		6.08	0.5	24.32		?		

492.48 (45.75286944 Square Meter)

Amount (45.75286944 X 248.19167229)

Rs. 11355.48117838

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	-	As per Qty of plaster surface	99.67					99.67			?	
									99.67 (99.67 Square Meter)				
Amount (99.67 X 160.72822700355)										Rs. 16019.782385444			
Total Estimate Amount										Rs. 191324.56808387			
<u>Addition</u>													
5) Display Citizen Board @										Rs. 2500			
6) Any Other Lumpsum @										Rs. 8093			
Total Addition										Rs. 10593			
<u>Deduction</u>													
8) Royalty @										Rs. 934			
9) Additional Royalty @										Rs. 1869			
10) EMF @										Rs. 47			
11) DMF @										Rs. 93			
12) Empty Gunny Bag @										Rs. 252			
13) Labour Cess @										Rs. 2019			
Total Deduction										Rs. 5214			
Grand Total Amount										Rs. 196703.56808387			

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