

RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Const of Rural Haat at Godijharia, Bhiruda

Estimated Cost - Rs. 999999.01437072

Head of Account - Development of Rural Haat

Name of Executant - Mihir Kumar Sethy, AE / JE

Name of the J.E - Mihir Kumar Sethy

Bill Name - Work Done Estimate

MB No - 602 Page No - 102-110

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 12-11-2025

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	-	1st pindhi	2	61.17	2	2		489.36			?	
ii	1st & final	-	1st	2	13.17	2	2		105.36			?	
iii	1st & final	-	2nd	2	61.17	2	2		489.36			?	
iv	1st & final	-	2nd	2	12.17	2	2		97.36			?	
v	1st & final	-	3rd	2	41.17	2	2		329.36			?	
vi	1st & final	-	3rd	2	12.17	2	2		97.36			?	
									1608.16 (45.537945088 Cubic Meter)				
Amount (45.537945088 X 240.77592)									Rs. 10964.440623473				

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	-	1st	2	61.17	2	0.5		122.34			?	
ii	1st & final	-	1st	2	13.17	2	0.5		26.34			?	
iii	1st & final	-	2nd	2	61.17	2	0.5		122.34			?	
iv	1st & final	-	2nd	2	12.17	2	0.5		24.34			?	
v	1st & final	-	3rd	2	41.17	2	0.5		82.34			?	
vi	1st & final	-	3rd	2	12.17	2	0.5		24.34			?	

vii	1st & final	-	filling	1	58.33	14.33	1.5		1253.80335			?	
viii	1st & final	-	filling	1	58.33	13.33	1.5		1166.30835			?	
ix	1st & final	-	filling	1	38.33	13.33	1.5		766.40835			?	

3588.56005 (101.61653722384 Cubic Meter)

Amount (101.61653722384 X 1259.372232)

Rs. 127973.0452917

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	-	1st wall	2	61.17	2	0.33		80.7444			?	
ii	1st & final	-	1st	2	13.17	2	0.33		17.3844			?	
iii	1st & final	-	2nd wall	2	61.17	2	0.33		80.7444			?	
iv	1st & final	-	2nd wall	2	12.17	2	0.33		16.0644			?	
v	1st & final	-	3rd wall	2	41.17	2	0.33		54.3444			?	
vi	1st & final	-	3rd wall	2	12.17	2	0.33		16.0644			?	
vii	1st & final	-	1st filling	1	58.33	14.33	0.33		275.836737			?	
viii	1st & final	-	2nd	1	58.33	13.33	0.33		256.587837			?	
ix	1st & final	-	3rd	1	38.33	13.33	0.33		168.609837			?	

966.380811 (27.364812148925 Cubic Meter)

Amount (27.364812148925 X 5655.74829386)

Rs. 154768.48962308

Masonry Brick Work (AR0603b) : Flyash Bricks of size (25cm x 12cm x 8cm) in cement mortar (1:6) in foundation and plinth - Brickwork with Flyash Bricks of size (25cm x 12cm 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 wall	2	60.416	1.25	0.583		88.05632			?	
ii	1st & final	-	1st	2	60	0.83	3		298.8			?	
iii	1st & final	-	1st	2	14	1.25	0.583		20.405			?	
iv	1st & final	-	1st wall	2	14.33	0.83	3		71.3634			?	
v	1st & final	-	2nd	2	60.416	1.25	0.583		88.05632			?	
vi	1st & final	-	2nd	2	60	0.83	3		298.8			?	

vii	1st & final	-	2nd	2	13	1.25	0.583		18.9475			?	
viii	1st & final	-	2nd	2	13.33	0.83	3		66.3834			?	
ix	1st & final	-	3rd	2	40.416	1.25	0.583		58.90632			?	
x	1st & final	-	3rd	2	40	0.83	3		199.2			?	
xi	1st & final	-	3rd	2	13	1.25	0.583		18.9475			?	
xii	1st & final	-	3rd	2	13.33	0.83	3		66.3834			?	

1294.24916 (36.648994613888 Cubic Meter)

Amount (36.648994613888 X 5062.507481248)

Rs. 185535.80941303

Flooring (AR0802i) : 2.5 cm thick A.S. flooring in C.C (1:2:4) with 12 mm size HG crusher broken chips - 2.5 cm thick A.S. flooring in C.C (1:2:4) with 12 mm size HG crusher broken chips including punning incl. cost, conveyance & royalty of materials 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 pindhi	1	60	16			960			?	
ii	1st & final	-	2nd	1	60	15			900			?	
iii	1st & final	-	3rd	1	40	15			600			?	

2460 (228.54138 Square Meter)

Amount (228.54138 X 368.9991829772)

Rs. 84331.582496482

Roofing (AR1132i) : Supplying, feeting & fixing of G.C.I. Sheet (0.40mm thick) in roof drilling hole in wind ties -

Supplying, fitting & fixing of G.C.I. Sheet (0.40mm thick) in roof drilling hole in wind ties including fixing of ridges valleys wind ties etc. including cost of fitting, Labour and material etc. 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	-	pindhi1	1	60	17			1020			?	
ii	1st & final	-	pindhi2	1	60	16			960			?	
iii	1st & final	-	pindhi 3	1	40	16			640			?	

2620 (243.40586 Square Meter)

Amount (243.40586 X 815.26646129032)

Rs. 198440.63413953

Iron Work(AR1703) : Iron work wrought and put up in trusses and record racks -

Iron work wrought and put up in trusses and record racks including all cost of labour, material, machinery and T & P required for the work etc. 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	-	1	1	1680				1680			?	

1680 (16.8 Quintal)

Amount (16.8 X 13554.584094252)

Rs. 227717.01278343

Total Estimate Amount

Rs. 989731.01437072

Addition

5) Display Citizen Board @	Rs. 500
7) Contingency @	Rs. 9767
Total Addition	Rs. 10267
<u>Deduction</u>	
7) Contingency @	Rs. 9767
8) Royalty @	Rs. 8569.9224561383
9) Additional Royalty @	Rs. 47658.686557211
10) EMF @	Rs. 428.49612280691
11) DMF @	Rs. 856.99224561383
12) Empty Gunny Bag @	Rs. 852.12
13) Labour Cess @	Rs. 10000
16) Any Other Lumpsum Bill @	Rs. 20000
Total Deduction	Rs. 98133.21738177
Grand Total Amount	Rs. 901864.79698895

Mihir Kumar Sethy
JE
Tigiria Block

KAILASH DHANDRA SAHOO
AEE
Tigiria Block

Monoswini Das
BDO
Tigiria Block

SURYAMANI SAHOO
SO
Tigiria Block

I SALINI
AO
Tigiria Block

Sandhyarani Nayak
Chairperson PS
Tigiria Block