

RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - DEVELOPMENT OF RURAL HAAT AT MAHAKALIPITHA

Estimated Cost - Rs. 1000000

Head of Account - Development of Rural Haat

Name of Executant - Jepragatisahoo, AE / JE

Name of the J.E - AEBibhudattaroutray

Bill Name - Work Done Estimate

MB No - 1107 Page No - 89-101

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 15-01-2026

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	-	Column Foundation	12	1.2	1.2	1.5		25.92			?	
ii	1st & final	-	wall foundation long Side	2	11.65	0.4	0.4		3.728			?	
iii	1st & final	-	wall foundation Short Side	6	3.35	0.4	0.4		3.216			?	
iv	1st & final	-	Column Foundation	12	0.4	0.4	0.4		0.768		?	?	

32.096 (32.096 Cubic Meter)

Amount (32.096 X 240.77592)

Rs. 7727.94392832

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	-	Column Foundation	12	1.2	1.2	0.05		0.864			?	
ii	1st & final	-	wall foundation long Side	2	11.65	0.4	0.05		0.466			?	
iii	1st & final	-	wall foundation Short Side	6	3.35	0.4	0.05		0.402			?	
iv	1st & final	-	Column Foundation	12	0.4	0.4	0.05		0.096		?	?	
v	1st & final	-	Inside Room filling	3	2.85	2.6	0.05		1.1115			?	

vi	1st & final	-	Inside Room filling	2	2.85	0.9	0.05		0.2565				?
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3.004 (3.004 Cubic Meter)

Amount (3.004 X 1543.889232)

Rs. 4637.843252928

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	-	Column Foundation	12	1.2	1.2	0.15		2.592				?
ii	1st & final	-	wall foundation long Side	2	11.65	0.4	0.15		1.398				?
iii	1st & final	-	wall foundation Short Side	6	3.35	0.4	0.15		1.206				?
iv	1st & final	-	Column Foundation	12	0.4	0.4	0.15		0.288		?		?
v	1st & final	-	Inside Room filling	3	2.85	2.6	0.15		3.3345				?
vi	1st & final	-	Inside Room filling	2	2.85	0.9	0.15		0.7695				?

9.012 (9.012 Cubic Meter)

Amount (9.012 X 6035.35891486)

Rs. 54390.654540718

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	-	wall foundation long Side	2	11.65	0.25	0.3		1.7475				?
ii	1st & final	-	wall foundation Short Side	6	3.35	0.25	0.3		1.5075				?
iii	1st & final	-	Column Foundation	12	0.25	0.25	0.3		0.225		?		?

3.03 (3.03 Cubic Meter)

Amount (3.03 X 5306.400847048)

Rs. 16078.394566555

Masonry Brick Work (AR0603bi) : First floor - Brickwork with Flyash Bricks of size (25cm x 12cm 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	6	1.25	0.125	0.6		0.5625			?	
ii	1st & final	-	wall	6	1	0.125	0.6		0.45			?	
iii	1st & final	-	middle portion wall	4	0.6	0.125	0.6		0.18			?	
iv	1st & final	-	middle portion wall	4	1.9	0.125	0.6		0.57			?	

1.7625 (1.7625 Cubic Meter)

Amount (1.7625 X 5668.761577048)

Rs. 9991.1922795471

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
i	1st & final	-	Column Foundation	12	1.2	1.2	0.3		5.184			?	
ii	1st & final	-	Column upto PL	12	3.14	0.04	0.9		1.35648			?	

6.54048 (6.54048 Cubic Meter)

Amount (6.54048 X 6532.5574367687)

Rs. 42726.061264037

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	-	Grade beam	2	11.65	0.25	0.3		1.7475			?	
ii	1st & final	-	Grade beam	6	3.35	0.25	0.3		1.5075			?	

3.255 (3.255 Cubic Meter)

Amount (3.255 X 7289.3795619104)

Rs. 23726.930474018

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
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i	1st & final	-	Column From Plinth beam To wall beam bottom-	1	12	3.143	0.0225	2.55	2.1639555				?
ii	1st & final	-	Grade Roof Bootom beam	2	11.65	0.25	0.3		1.7475				?
iii	1st & final	-	Roof Bootom beam	6	3.35	0.25	0.3		1.5075				?
iv	1st & final	-	Roof inverted coner beam	12	2.3	0.25	0.2		1.38				?
v	1st & final	-	Column From 1st roof top to 2nd roof bottom-	12	3.143	0.01	0.6		0.226296				?
vi	1st & final	-	Column From 1st roof top to 2nd roof bottom-	8	3.143	0.01	0.6		0.150864				?
vii	1st & final	-	Roof inverted side beam at top portion	6	1.45	0.15	0.15		0.19575				?
viii	1st & final	-	Roof inverted side beam at top portion	6	1.18	0.15	0.15		0.1593				?
ix	1st & final	-	Roof inverted coner beam at top portion	6	1.45	0.15	0.15		0.19575				?
x	1st & final	-	Roof inverted coner beam at top portion	6	1.18	0.15	0.15		0.1593				?
xi	1st & final	-	Roof inverted coner beam at top portion	6	0.9	0.15	0.15		0.1215				?
xii	1st & final	-	Roof inverted coner beam at top portion	6	0.9	0.15	0.15		0.1215				?
xiii	1st & final	-	Roof inverted coner beam at top portion	4	1.2	0.15	0.15		0.108				?
xiv	1st & final	-	Roof inverted coner beam at top portion	4	1.2	0.15	0.15		0.108				?

8.3452155 (8.3452155 Cubic Meter)

Amount (8.3452155 X 14588.310824089)

Rs. 121742.59760801

R.C.C. Work (AR0404Ag) : 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 Roof slab, landing, balcony, sun shade)

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Roof Roof slabside beam at top portion	4	1.85	2.5	0.15		2.775				

ii	1st & final	-	Roof Roof slabconer beam at top portion	4	2.1	2.5	0.15		3.15				
iii	1st & final	-	Roof slabRoof inverted coner beam at top portion	2	1.65	2.5	0.15		1.2375				?
iv	1st & final	-	Roof Roof slabconer beam at top portion	2	2.1	2.5	0.15		1.575				?
v	1st & final	-	Roof Top Roof slabconer beam at top portion	6	1	1	0.15		0.9				?
vi	1st & final	-	Roof Top Roof slabconer beam at top portion	6	1	1	0.15		0.9				?
vii	1st & final	-	Roof Top Roof slabconer beam at top portion	4	1	1	0.15		0.6				?
viii	1st & final	-	Top Roof slab	4	0.5	1	0.15		0.3				?

11.4375 (11.4375 Cubic Meter)

Amount (11.4375 X 12834.441841159)

Rs. 146793.92855826

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	16-01-2026	HYSD BAR FOR PLINTH, COLUMN,RAFT JALI,,WALL BEAM 7ROOF SLAB	1	34.02				34.02				?

34.02 (34.02 Quintal)

Amount (34.02 X 8553.5630733)

Rs. 290992.21575367

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	-	Outside portion	1	11.65	0.65			7.5725				?
ii	1st & final	-	Outside portion	2	3.35	0.3			2.01				?
iii	1st & final	-	Column	12	0.9	2.55			27.54				?
iv	1st & final	-	Roof Beam	2	11.65	0.9			20.97				?

v	1st & final	-	Roof Beam	6	3.35	0.9			18.09			?	
vi	1st & final	-	Roof Slab Top Portion	4	1.85	2.5			18.5			?	
vii	1st & final	-	Roof Slab Top Portion	4	2.1	2.5			21			?	
viii	1st & final	-	Roof SlabRoof Slab Top PortionTop Portion	2	1.65	2.5			8.25			?	
ix	1st & final	-	Roof Slab Top Portion	2	2.1	2.5			10.5			?	
x	1st & final	-	Top portion Slab	6	1.45	0.6			5.22			?	
xi	1st & final	-	Top Roof slab	6	1.15	0.6			4.14			?	
xii	1st & final	-	Top portion Slab	4	1.5	0.6			3.6			?	
xiii	1st & final	-	Top portion Slab	4	0.9	0.6			2.16			?	
xiv	1st & final	-	Gaziba Floor Aera	1	11.65	3.35			39.0275			?	
xv	1st & final	-	Roof Slab Ceaing Portion	4	1.85	2.5			18.5			?	
xvi	1st & final	-	Roof Slab Ceaing Portion	4	2.1	2.5			21			?	
xvii	1st & final	-	Roof Slab Ceaing Portion	2	1.65	2.5			8.25			?	
xviii	1st & final	-	Roof Slab Ceaing Portion	2	2.1	2.5			10.5			?	
xix	1st & final	-	ORANAMENTAL PLASTER	1	246.8299999				246.8299999			?	

493.6599999 (493.6599999 Square Meter)

Amount (493.6599999 X 284.6706623696)

Rs. 140530.51915691

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	-	Gajib	1	11.65	3.35	0.1		3.90275			?	

									3.90275 (3.90275 Cubic Meter)				
Amount (3.90275 X 7514.19000282)									Rs. 29326.005033506				
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	-	Gaziba	1	11.65	3.35			39.0275			?	
ii	1st & final	-	Plastered Area	1	246.8299999				246.8299999			?	
									285.8574999 (285.8574999 Square Meter)				
Amount (285.8574999 X 160.71529806685)									Rs. 45941.673301073				
Total Estimate Amount									Rs. 934605.95971754				
<u>Addition</u>													
5) Display Citizen Board @									Rs. 5000				
6) Any Other Lumpsum @									Rs. 51048				
7) Contingency @									Rs. 9346				
Total Addition									Rs. 65394				
<u>Deduction</u>													
7) Contingency @									Rs. 10000				
8) Royalty @									Rs. 6236				
9) Additional Royalty @									Rs. 35599				
10) EMF @									Rs. 312				
11) DMF @									Rs. 624				
12) Empty Gunny Bag @									Rs. 1408				
13) Labour Cess @									Rs. 10000				
16) Any Other Lumpsum Bill @									Rs. 10000				
Total Deduction									Rs. 74179				
Grand Total Amount									Rs. 925820.95971754				

AEBibhudattaroutray
JE
Badamba Block

AEsatyanarayan
AEE
Badamba Block

CHITARANJAN DAS
BDO
Badamba Block

SObadamba
SO
Badamba Block

BFObadamba
AO
Badamba Block

CMbadamba
Chairperson PS
Badamba Block