

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 KUMBHARI

Estimated Cost - Rs. 999999.28518211

Head of Account - Development of Rural Haat

Name of Executant - Sumit Tirkey, AE / JE

Name of the J.E - Gobinda Majhi

Bill Name - Work Done Estimate

MB No - 578 Page No - 67-71

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 16-01-2026

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	-	PINDA LW	8	38.75	2	2		1240			?	
ii	1st & final	-	PINDA SW	8	11.25	2	2		360			?	
									1600 (45.30688 Cubic Meter)				
Amount (45.30688 X 240.77592)									Rs. 10908.80571433				

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	-	PINDA LW	8	38.75	2	0.5		310			?	
ii	1st & final	-	PINDA SW	8	11.25	2	0.5		90			?	
iii	1st & final	-	PINDA INNER FILLING	4	36	12.5	2.5		4500			?	
									4900 (138.75232 Cubic Meter)				
Amount (138.75232 X 454.816332)									Rs. 63106.82123889				

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	-	PINDA LW	8	38.75	2	0.5		310			?	
ii	1st & final	-	PINDA SW	8	11.25	2	0.5		90			?	
iii	1st & final	-	PINDA INNER	4	36	12.5	0.5		900			?	

									1300 (36.81184 Cubic Meter)				
Amount (36.81184 X 5014.43696676)									Rs. 184590.65131045				
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	-	PINDA LW	8	38.75		2.5		775			?	
ii	1st & final	-	PINDA SW	8	15.25		2.5		305			?	
									1080 (100.33524 Square Meter)				
Amount (100.33524 X 164.1159458752)									Rs. 16466.612817215				
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	-	LW	8	37.5	1.6	0.3		144			?	
ii	1st & final	-	SW	8	12.5	1.6	0.3		48			?	
iii	1st & final	-	LW	8	37.5	1.25	3		1125			?	
iv	1st & final	-	SW	8	12.75	1.25	3		382.5			?	
									1699.5 (48.1244016 Cubic Meter)				
Amount (48.1244016 X 4906.189611568)									Rs. 236107.43919285				
Flooring (AR0802ii) : 2.5 cm thick A.S. flooring in C.C (1:2:4) with 12 mm size HG Hand broken chips - 2.5 cm thick A.S. flooring in C.C (1:2:4) with 12 mm size HG Hand 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	-	PINDA FLOORING	4	38.75	15.25			2363.75			?	
									2363.75 (219.59946625 Square Meter)				
Amount (219.59946625 X 344.2677975752)									Rs. 75601.024594577				
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	-	PINDI SHED	4	40	18			2880			?	
									2880 (267.56064 Square Meter)				
Amount (267.56064 X 537.51755491832)									Rs. 143818.54100518				

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	-	PINDI	4	51.5	2.5			515			?	
									515 (47.845045 Square Meter)				
Amount (47.845045 X 160.72822700355)									Rs. 7690.0492537551				

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	-	FABRICATION & PLACING OF STUCTURAL STEEL FOR TRUSSES,PURLIN	1	1824				1824			?	
									1824 (18.24 Quintal)				
Amount (18.24 X 13219.257024252)									Rs. 241119.24812236				
Total Estimate Amount									Rs. 979409.19324961				
<u>Addition</u>													
5) Display Citizen Board @									Rs. 5000				
6) Any Other Lumpsum @									Rs. 5796				
7) Contingency @									Rs. 9794				
Total Addition									Rs. 20590				
<u>Deduction</u>													
7) Contingency @									Rs. 9794				
8) Royalty @									Rs. 11342				
9) Additional Royalty @									Rs. 1357				
10) EMF @									Rs. 567				
11) DMF @									Rs. 1134				
12) Empty Gunny Bag @									Rs. 1105				
13) Labour Cess @									Rs. 9715				
Total Deduction									Rs. 35014				
Grand Total Amount									Rs. 964985.19324961				

Gobinda Majhi
JE
Saintala Block

SANTOSH BEHERA
AEE
Saintala Block

PURUSOTTAM MIRDHA
BDO
Saintala Block

Parsuram Naik
SO
Saintala Block

RANJITA MEHER
AO
Saintala Block

Chairperson PS
Saintala Block