

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - CONSTRUCTION AND DEVELOPMENT OF RURAL HAAT
AT MAIDANKEL

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

Estimated Cost - Rs. 999999.99567991

Head of Account - Development of Rural Haat

Name of Executant - Ranjan Kumar Swain, AE / JE

Name of the J.E - Kandarpa Palei

Bill Name - Work Done Estimate

MB No - 106/2021-22 Page No - 110-123

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 12-03-2025

Date of the Completion of the Work - 28-04-2025

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 for Pindi-4(New)	6	2	2	2		48			✓	
ii	1st & final	-	Wall foundation(L.W)	2	36	2	1		144			✓	
iii	1st & final	-	Wall foundation(S.W)	1	16	2	1		32				
iv	1st & final	-	Cutoff wall for Pathway	1	63	0.66	0.5		20.79			✓	
v	1st & final	-		1	60.5	0.66	0.5		19.965				
vi	1st & final	-		1	96.75	0.66	0.5		31.9275				
vii	1st & final	-		1	47.08	0.66	0.5		15.5364				
viii	1st & final	-	Cutoffwall for Approach Road	2	30	0.66	0.5		19.8				

332.0189 (9.40171278752 Cubic Meter)

Amount (9.40171278752 X 235.56432)

Rs. 2214.7080796275

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 for Pindi-4(New)	6	2	2	0.5		12			✓	
ii	1st & final	-	Wall foundation(L.W)	2	36	2	0.25		36				
iii	1st & final	-	Wall foundation(S.W)	1	16	2	0.25		8				
iv	1st & final	-	Cutoff wall for Pathway	1	63	0.66	0.25		10.395				

v	1st & final	-		1	60.5	0.66	0.25		9.9825				
vi	1st & final	-		1	96.75	0.66	0.25		15.9637				
vii	1st & final	-		1	47.09	0.66	0.25		7.76985				
viii	1st & final	-	Road	2	30	0.66	0.25		9.9				
ix	1st & final	-	Inside Pathway	1	61.68	4.34	0.25		66.9228				
x	1st & final	-		1	59.18	4.5	0.25		66.5775				
xi	1st & final	-		1	86.43	4.5	0.25		97.2337				
xii	1st & final	-		1	36.93	4.5	0.25		41.5462				
xiii	1st & final	-		1	49.66	7.5	0.25		93.1125				
xiv	1st & final	-	Gap of Pindi-1 &2	1	50.33	16	0.25		201.32				
xv	1st & final	-	Gap of Pindi-2 &3	1	50.5	16	0.25		202				
xvi	1st & final	-	Road	1	30	10.66	0.25		79.95				
xvii	1st & final	-	Floor of NewPindi(No-4)	1	48	15.17	2.25		1638.36				

2597.03375 (73.53968953952 Cubic Meter)

Amount (73.53968953952 X 1051.841472)

Rs. 77352.095295672

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	-	Foundation for Pindi-4(New)	6	2	2	0.5		12			✓	
ii	1st & final	-	Wall foundation(L.W)	2	48.83	2	0.33		64.4556				
iii	1st & final	-	Wall foundation(S.W)	2	16	2	0.33		21.12				
iv	1st & final	-	Floor	1	48	15.17	0.33		240.293				
v	1st & final	-	Damaged floor of Pindi-1	1	48.67	16.67	0.25		202.832				
vi	1st & final	-	Cutoff wall for Pathway	1	63	0.66	0.66		27.4428				
vii	1st & final	-		1	60.5	0.66	0.66		26.3538				
viii	1st & final	-		1	96.75	0.66	0.66		42.1443				
ix	1st & final	-		1	47.09	0.66	0.66		20.5124				
x	1st & final	-	Road	2	30	0.66	0.66		26.136				

xi	1st & final	-	Inside of Pathway	1	61.68	4.34	0.25		66.9228				
xii	1st & final	-		1	59.18	4.5	0.25		66.5775				
xiii	1st & final	-		1	86.43	4.5	0.25		97.2337				
xiv	1st & final	-		1	36.93	4.5	0.25		41.5462				
xv	1st & final	-		1	49.66	7.5	0.25		93.1125				
xvi	1st & final	-	Gap of Pindi-1 to 2	1	50.33	16	0.25		201.32				
xvii	1st & final	-	Gap of Pindi-2 to 3	1	50.5	16	0.33		266.64				
xviii	1st & final	-	Road	1	30	10.66	0.33		105.534				

1622.1766 (45.934853999747 Cubic Meter)

Amount (45.934853999747 X 6088.56470284)

Rs. 279677.33069297

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	-	Foundation for Pindi-4(New)	6	2	2	1		24			✓	
ii	1st & final	-	Foundation for Pindi-4(New)	10	1.25	1.25	2.58		40.3125			✓	
iii	1st & final	-	foundation of Pindi-1	12	1	1	1.33		15.96				
iv	1st & final	-	Inside Pathway	1	63	5	0.21		66.15				
v	1st & final	-		1	60.5	5.16	0.21		65.5578				
vi	1st & final	-		1	86.43	5.16	0.21		93.6555				
vii	1st & final	-		1	36.93	5.16	0.21		40.0173				
viii	1st & final	-		1	49.66	8.16	0.21		85.0974				
ix	1st & final	-	Gap of Pind-1 & Pindi-2	1	50.33	16	0.21		169.109				
x	1st & final	-	Gap of Pind-2 & Pindi-3	1	50.5	16	0.25		202				
xi	1st & final	-	Approach road	1	30	12	0.25		90				

891.8595 (25.25460346505 Cubic Meter)

Amount (25.25460346505 X 7569.65761308)

Rs. 191168.70138453

R.C.C. Work (AR0410c) : R.C.C. foundation , plinth band and footings bases of columns mass concrete precast slabs etc - Rigid and smooth centring and shuttering for R.C.C. works including false works and dismantling them after casting including cost of materials complete in ground floor R.C.C. foundation, plinth band and footings bases of columns mass concrete precast slabs, 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	-	Foundation for Pindi-4(New)	40	1.25		2.58		129			✓	
ii	1st & final	-		36	1		1.33		47.88			✓	
iii	1st & final	-	Ctoff wall	2	267.3400000		0.5		267.34				
iv	1st & final	-	Approach road	4	30		0.5		60				
v	1st & final	-	CC(1:2:4)	1	267.34		0.17		45.4478				
vi	1st & final	-	Approach road	2	30		0.25		15				

564.6678 (52.4593326234 Square Meter)

Amount (52.4593326234 X 215.22489289764)

Rs. 11290.554245353

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(L.W)	2	36	1.25	0.58		52.2			✓	
ii	1st & final	-	Wall foundation(S.W)	1	15.17	1.25	0.58		10.9983			✓	
iii	1st & final	-	L.Wall	1	49.66	0.83	3		123.653				
iv	1st & final	-		1	49.66	0.83	2.5		103.045				
v	1st & final	-	S.wall	1	15.17	0.83	2.75		34.6255				
vi	1st & final	-		1	15.17	0.83	2.25		28.33				

352.8518 (9.99162960272 Cubic Meter)

Amount (9.99162960272 X 5160.382042712)

Rs. 51560.625979306

Flooring (AR0802ik) : 2.5 cm thick A.S. flooring in C.C (1:2:4) with 12 mm size HG crusher broken chips(For repair and maintenance). - 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(For repair and maintenance) .

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Floor of Pindi-4	1	49.66	16.83			835.778			✓	
ii	1st & final	-	Damaged floor of Pindi-1	1	50.33	18.33			922.549			✓	

1758.327 (163.3538254101 Square Meter)

Amount (163.3538254101 X 376.4043595168)

Rs. 61487.092028108

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	-	Pindi-1	2	68.66		0.5		68.66			✓	

ii	1st & final	-	Pindi-2	2	68		1		136				
iii	1st & final	-	Pindi-3	2	68.75		0.5		68.75				
iv	1st & final	-	Pindi-4	1	49.66		3		148.98				
v	1st & final	-		1	49.66		2		99.32				
vi	1st & final	-	S.wall	1	16.83		2.83		47.6289				
vii	1st & final	-		1	16.83		2.5		42.075				

611.4139 (56.8021855517 Square Meter)

Amount (56.8021855517 X 174.5287612168)

Rs. 9913.615078745

Painting(AR0918hk) : Finishing wall with two coats weather coat paint of approved shade including one coat of water bound primer in the outer surface of old work(Outside)(For repair and maintenance). - Finishing wall with two coats weather coat paint of approved shade including one coat of water bound primer in the outer surface of old work to give an even shade including all costs of labour, Paint, Brushes, and putty required for the work, etc. complete and as per direction of Engineer-in-charge(Outside)(For repair and maintenance).

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Pindi-1	2	50.33		1.25		125.825			✓	
ii	1st & final	-		1	18.33		1		18.33			✓	
iii	1st & final	-		1	18.33		2		36.66				
iv	1st & final	-	Pindi-2	2	50		1.75		175				
v	1st & final	-		1	18		1.25		22.5				
vi	1st & final	-		1	18		2.25		40.5				
vii	1st & final	-	Pindi-3	2	50.5		2		202				
viii	1st & final	-		1	18.25		1.66		30.295				
ix	1st & final	-		1	18.25		2.33		42.5225				
x	1st & final	-	Pindi-4	1	49.66		3		148.98				
xi	1st & final	-		1	49.66		2		99.32				
xii	1st & final	-		1	16.83		2.83		47.6289				
xiii	1st & final	-		1	16.83		2.5		42.075				

1031.6364 (95.8421164692 Square Meter)

Amount (95.8421164692 X 160.86193723823)

Rs. 15417.348524248

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
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i	1st & final	-	Roof of Pindi-4	2	50	10			1000				✓	
ii	1st & final	-	RIDGE	1	50	2			100					

1100 (102.1933 Square Meter)

Amount (102.1933 X 534.11157245951)

Rs. 54582.624157826

Iron Work(AR1704) : Iron Doors and windows fixing - Supplying, fitting & fixing of Mild steel and put up for frames & shutters of Doors and windows fixing in position with cost, conveyance, taxes of all materials, labours 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	-	100MM NB MS PIPE	10	2.955			14.4	425.52			✓	
ii	1st & final	-	50*50*3.6MM SQ PIPE	5	5.03			4.93	123.99			✓	
iii	1st & final	-	50*50*3.6MM SQ PIPE	5	0.75			4.93	18.4875				
iv	1st & final	-	50*50*3.6MM SQ PIPE	10	2.7			4.93	133.11				
v	1st & final	-	50*50*3.6MM SQ PIPE	10	0.6			4.93	29.58				
vi	1st & final	-	50*50*3.6MM SQ PIPE	10	0.4			4.93	19.72				
vii	1st & final	-	50*50*3.6MM SQ PIPE	10	0.2			4.93	9.86				
viii	1st & final	-	BRACING	10	0.8			4.93	39.44				
ix	1st & final	-	50*50*3.6MM SQ PIPE	10	0.75			4.93	36.975				
x	1st & final	-	50*50*3.6MM SQ PIPE	10	0.6			4.93	29.58				
xi	1st & final	-	PURLIN	6	15.24			4.93	450.799				
xii	1st & final	-	BASE PLATE(250*250*6 MM)	10				2.944	29.44				
xiii	1st & final	-	BASE PLATE(150*150*6 MM)	10				1.059	10.59				

1357.0915 (13.570912 Quintal)

Amount (13.570912 X 16401.911264976)

Rs. 222588.8944088

Painting(AR0903ak) : Painting two coats of enamel paint with a coat of wood primer new wood work in inner surface paint

(Inside)(For repair and maintenance) . - Painting two coats of enamel paint with a coat of wood primer in new wood work inner surface paint including all costs of labour, Paint, Primer, brushes and putty required for the work etc. complete and as per direction of Engineer-in-charge.(Inside)(For repair and maintenance)

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	100MM NB MS PIPE	10	9.695	1		1	96.95			✓	
ii	1st & final	-	ISA 50*50*3.6MM FOR TRUSS	1	596.5	0.66		1	393.69				

490.64 (45.58192792 Square Meter)

Amount (45.58192792 X 241.35095841742)

Rs. 11001.241990006

Total Estimate Amount

Rs. 988254.83186519

<u>Addition</u>	
5) Display Citizen Board @	Rs. 1745.16
7) Contingency @	Rs. 10000
Total Addition	Rs. 11745.16
<u>Deduction</u>	
7) Contingency @	Rs. 10000
8) Royalty @	Rs. 13237.986195036
9) Additional Royalty @	Rs. 20536.158019208
10) EMF @	Rs. 661.89930975179
11) DMF @	Rs. 1323.7986195036
12) Empty Gunny Bag @	Rs. 1668.735
13) Labour Cess @	Rs. 10000
16) Any Other Lumpsum Bill @	Rs. 10000
Total Deduction	Rs. 67428.577143499
Grand Total Amount	Rs. 932571.41472169

**Kandarpa Palei
JE
Kendujhar Sadar Block**

**Sabyasachi Pradhan
AEE
Kendujhar Sadar Block**

**Binod Chandra Panda
BDO
Kendujhar Sadar Block**

**Purnachandra Barik
SO
Kendujhar Sadar Block**

**Kedarnath1982
AO
Kendujhar Sadar Block**

**Joytirmayee Naik
Chairperson PS
Kendujhar Sadar Block**