

RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Improvement of Rural Haat at Purna

Estimated Cost - Rs. 399999.35286994

Head of Account - Maintenance of Capital Assets

Name of Executant - ROSY PATEL, AE / JE

Name of the J.E - Rasmita maharana

Bill Name - Work Done Estimate

MB No - 1024 Page No - 165-171

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 10-11-2025

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	-	pindilw	2	9	0.6	0.5		5.4			?	
ii	1st & final	-	sw	2	6	0.6	0.5		3.6			?	
iii	1st & final	-	pindi2	2	21	0.6	0.45		11.34			?	
iv	1st & final	-	pindisw	2	6	0.6	0.4		2.88			?	
									23.22 (23.22 Cubic Meter)				
Amount (23.22 X 240.77592)									Rs. 5590.8168624				

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	-	pindi	2	9	0.6	0.1		1.08			?	
ii	1st & final	-	lw	2	6	0.6	0.1		0.72			?	
iii	1st & final	-	pindi	1	9	6	0.23		12.42			?	
iv	1st & final	-	pindi2	2	21	0.6	0.1		2.52			?	
v	1st & final	-	sw	2	6	0.6	0.1		0.72			?	
vi	1st & final	-	pindi	1	21	6	0.23		28.98			?	
									46.44 (46.44 Cubic Meter)				
Amount (46.44 X 980.268832)									Rs. 45523.68455808				

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	-	Pindi	2	9	0.6	0.1		1.08				
ii	1st & final	-	pindilw	2	6	0.6	0.1		0.72				
iii	1st & final	-	pindi	1	9	6	0.1		5.4			?	
iv	1st & final	-	pindi2lw	2	21	0.6	0.1		2.52			?	
v	1st & final	-	sw	2	6	0.6	0.1		0.72			?	
vi	1st & final	-	pindi2	1	21	6	0.1		12.6			?	

23.04 (23.04 Cubic Meter)

Amount (23.04 X 5888.5991115)

Rs. 135673.32352896

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	-	pindi1lw	2	9	0.38	0.38		2.5992			?	
ii	1st & final	-	sw	2	6	0.38	0.38		1.7328			?	
iii	1st & final	-	lw	2	9	0.23	0.65		2.691			?	
iv	1st & final	-	sw	2	6	0.23	0.65		1.794			?	
v	1st & final	-	pindi2lw	2	21	0.38	0.35		5.586			?	
vi	1st & final	-	sw	2	6	0.38	0.35		1.596			?	
vii	1st & final	-	lw	2	21	0.23	0.65		6.279			?	
viii	1st & final	-	sw	2	6	0.23	0.65		1.794			?	

24.072 (24.072 Cubic Meter)

Amount (24.072 X 5183.826616)

Rs. 124785.07430035

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	-	pindi1lw	2	9	0.75			13.5			?	

ii	1st & final	-	pindi1sw	2	6	0.75			9			?	
iii	1st & final	-	pindi2lw	2	21	0.75			31.5			?	
iv	1st & final	-	pindi2sw	2	6	0.75			9			?	

63 (63 Square Meter)

Amount (63 X 248.25325805)

Rs. 15639.95525715

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	-	pindi1	1	9	6			54			?	
ii	1st & final	-	pindi2	1	21	6			126			?	

180 (180 Square Meter)

Amount (180 X 366.56943535)

Rs. 65982.498363

Total Estimate Amount

Rs. 393195.35286994

Addition

5) Display Citizen Board @	Rs. 2804
7) Contingency @	Rs. 4000
Total Addition	Rs. 6804

Deduction

7) Contingency @	Rs. 4000
8) Royalty @	Rs. 5777.2596
9) Additional Royalty @	Rs. 35168.46456
10) EMF @	Rs. 288.86298
11) DMF @	Rs. 577.72596
12) Empty Gunny Bag @	Rs. 694.32
13) Labour Cess @	Rs. 4000
Total Deduction	Rs. 50506.6331

Grand Total Amount

Rs. 349492.71976994

**Rasmita maharana
JE
Jharsuguda Block**

**Madhumita Mishra
AEE
Jharsuguda Block**

**Anil Kumar Acharya
BDO
Jharsuguda Block**

**Benudhar Chhachhan
SO
Jharsuguda Block**

**Bijayalaxmi Kuanr
AO
Jharsuguda Block**

**Chitreni Patel
Chairperson PS
Jharsuguda Block**