

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - CONSTRUCTION OF RURAL HATA AT CHHENADHUA
HATA

Estimated Cost - Rs. 999999.118094

Name of Executant - MANASWINI DAS , AE / JE

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

Head of Account - Development of Rural Haat

Name of the J.E - SWARNALATA BEHERA

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 06-11-2025

Date of the Completion of the Work -

MB No - 11/25-26

Page No - 23-30

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	-	LW	6	21	2	2.5		630			?	
ii	1st & final	-	SW	6	5.16	2	2.5		154.8			?	
iii	1st & final	-	at pillar	18	3	3	3		486			?	
									1270.8 (35.98498944 Cubic Meter)				
Amount (35.98498944 X 240.77592)									Rs. 8664.3189386063				

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	-	lw	6	28.33	2	0.5		169.98			?	
ii	1st & final	-	sw	6	7.33	2	0.5		43.98			?	
iii	1st & final	-	inside	3	28.33	7.33	2.42		1507.603614			?	
iv	1st & final	-	Coloumn	18	3	3	0.5		81			?	
									1802.563614 (51.042833344915 Cubic Meter)				
Amount (51.042833344915 X 1203.004132)									Rs. 61404.73942292				

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
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i	1st & final	-	lw	6	29.16	2.5	1		437.4			?	
ii	1st & final	-	sw	6	8.16	2.5	1		122.4			?	
iii	1st & final	-	room	3	28.33	6.5	0.33		182.30355			?	
iv	1st & final	-	lw	6	29.16	1	2		349.92			?	
v	1st & final	-	sw	6	8.16	1	2		97.92			?	
vi	1st & final	-	column	18	3	3	0.83		134.46			?	
vii	1st & final	-	column	18	2.5	2.5	0.5		56.25		?	?	

1268.15355 (35.91005044464 Cubic Meter)

Amount (35.91005044464 X 6464.4107468)

Rs. 232137.31601246

Concrete (AR0307a) : Cement concrete (1:2:4)with 12mm size hard granite(Hand broken)chips per 1cum - Cement concrete work with (1:2:4) using 12mm size hard granite(hand broken) chips including hoisting and laying in position compacting to proper thickness 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 specifaicaon 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	-	column	18	2	2	1		72			?	
ii	1st & final	-	top of wall	6	27.5	1	1.67		275.55			?	
iii	1st & final	-	sw	6	6.5	1	1.67		65.13			?	
iv	1st & final	-	coloumn	18	1.5	1.5	1		40.5			?	
v	1st & final	-	coloumn	18	1	1	1.25		22.5			?	

475.68 (13.469735424 Cubic Meter)

Amount (13.469735424 X 7774.4920286)

Rs. 104720.35068124

Plastering (AR1006) : 12mm thick cement plaster (1:4) over brickwork in inside - 12mm thick cement plaster (1:4) over brickwork in inside with cement punning for skirting/wall punning including racking out joints finishing smooth with proper plumb and line curing for proper period with cost conveyance, royalty, taxes of all materials, labor, 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	-	lw	6	30	2.33			419.4			?	
ii	1st & final	-	sw	6	8.16	2.33			114.0768			?	

533.4768 (49.5615951504 Square Meter)

Amount (49.5615951504 X 207.366262108)

Rs. 10277.402730448

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
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i	1st & final	-	floor	3	30	8.16			734.4			?
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734.4 (68.2279632 Square Meter)

Amount (68.2279632 X 385.588917656)

Rs. 26307.946484161

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	-	rafter	18	8	2.5			360			?	
ii	1st & final	-	purlin	15	30	2.5			1125			?	
iii	1st & final	-	king post	24	3	2.5			180			?	
iv	1st & final	-	queen post	24	2.5	2.5			150			?	
v	1st & final	-	stand pipe	18	16	4			1152			?	
vi	1st & final	-	beam	12	8	3			288			?	

3255 (32.55 Quintal)

Amount (32.55 X 13972.212428252)

Rs. 454795.5145396

Roofing (AR1132) : Supplying, feeting & fixing of G.C.I. Sheet (0.30mm thick) in roof drilling hole in wind ties -

Supplying, fitting & fixing of G.C.I. Sheet (0.30mm 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	-	ON TOP OF ROOF	6	31	8			1488			?	
ii	1st & final	-	hanging	6	30	1.5			270			?	

1758 (163.323474 Square Meter)

Amount (163.323474 X 521.52718361032)

Rs. 85177.631412673

Total Estimate Amount

Rs. 983485.22022211

Addition

5) Display Citizen Board @	Rs. 5000
6) Any Other Lumpsum @	Rs. 1679
7) Contingency @	Rs. 9835
Total Addition	Rs. 16514

Deduction

7) Contingency @	Rs. 10000
8) Royalty @	Rs. 8918
9) Additional Royalty @	Rs. 62020
10) EMF @	Rs. 446
11) DMF @	Rs. 892
12) Empty Gunny Bag @	Rs. 1073
13) Labour Cess @	Rs. 10000
Total Deduction	Rs. 93349

Grand Total Amount

Rs. 906650.22022211

**SWARNALATA BEHERA
JE
Baripada Block**

**BHARAT CHANDRA BEHERA
AEE
Baripada Block**

**Debendra Prasad Bal
BDO
Baripada Block**

**Ashok Kumar Behera
SO
Baripada Block**

**AMERENDRA ROUL
AO
Baripada Block**

**SUNDAR SINGH
Chairperson PS
Baripada Block**