

RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Improvement of Picnic place at Chakunda

Estimated Cost - Rs. 499999.39904206

Head of Account - Innovative Practices

Name of Executant - Deepak Kerketta, AE / JE

Name of the J.E - Miss Sumati Pradhan

Bill Name - Work Done Estimate

MB No - 1`025 Page No - 129-137

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 05-12-2025

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	-	Guard Wall	1	30	0.9	0.9		24.3			?	
ii	1st & final	-	Step	2	3.2	0.6	0.6		2.304				
iii	1st & final	-	Step	2	2.1	0.6	0.6		1.512				
iv	1st & final	-	Compost	2	4.9	0.6	0.6		3.528				
v	1st & final	-	S/W	2	3.35	0.6	0.6		2.412				

34.056 (34.056 Cubic Meter)

Amount (34.056 X 240.77592)

Rs. 8199.86473152

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	-	Guard Wall	1	30	0.9	0.15		4.05			?	
ii	1st & final	-	Step	2	3.2	0.6	0.1		0.384				
iii	1st & final	-	Step	2	2.1	0.6	0.1		0.252				
iv	1st & final	-	Step Inside	1	2.7	1.6	0.3		1.296				
v	1st & final	-	Compost L/W	2	4.9	0.6	0.1		0.588				
vi	1st & final	-	S/W	2	3.35	0.6	0.1		0.402				

6.972 (6.972 Cubic Meter)

Amount (6.972 X 433.101332)

Rs. 3019.582486704

Earth Work (AR0114a) : Filling of foundation with escalated earth - Filling in foundation and plinth with excavated materials in Hard soil / Gravelly soil including watering and ramming as directed by the Engineer-in-charge.

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Picnic Spot Area	1	35	12.3	1.5		645.75			?	
									645.75 (645.75 Cubic Meter)				
Amount (645.75 X 133.76408892)									Rs. 86378.16042009				

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	-	Guard Wall UP to GL	1	30	0.8	0.75		18			?	
ii	1st & final	-	Above Guard Wall	1	30	0.55	1.2		19.8			?	
iii	1st & final	-	Step Cutoff	2	3.2	0.45	0.65		1.872			?	
iv	1st & final	-	Cut off	2	2.1	0.45	0.65		1.2285			?	
v	1st & final	-	Step Inside	1	2.7	1.6	0.2		0.864				
vi	1st & final	-	Step	4	3.2	1.2	0.3		4.608				
vii	1st & final	-	Compost L/W	2	4.9	0.6	0.1		0.588				
viii	1st & final	-	S/W	2	3.35	0.6	0.1		0.402				
ix	1st & final	-	Inside	1	4.4	3.35	0.1		1.474				
									48.8365 (48.8365 Cubic Meter)				
Amount (48.8365 X 6142.50683738)									Rs. 299978.53516371				

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	-	Compost L/W	2	4.9	0.38	0.6		2.2344			?	
ii	1st & final	-	S/W	2	3.35	0.35	0.6		1.407			?	
									3.6414 (3.6414 Cubic Meter)				
Amount (3.6414 X 5210.007511184)									Rs. 18971.721351225				

Masonry Brick Work (AR0603bi) : Flyash Bricks of size (25cm x 12cm x 8cm) in cement mortar (1:6) in superstructure - 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	-	Compost L/W	2	4.9	0.25	0.8		1.96			?	
ii	1st & final	-	S/W	2	3.35	0.25	0.8		1.34			?	

3.3 (3.3 Cubic Meter)

Amount (3.3 X 5243.337511184)

Rs. 17303.013786907

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	-	Guard Wall	1	30	0.55	0.04		0.66			?	
ii	1st & final	-	Step	4	3.2	1	0.04		0.512			?	
iii	1st & final	-	Inside Compost	1	4.4	3.3	0.04		0.5808			?	

1.7528 (1.7528 Cubic Meter)

Amount (1.7528 X 7555.51569206)

Rs. 13243.307905043

Plastering (AR1004) : 12mm thick cement plster (1:6) over Brick work in inside - 12mm thick cement plster (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	-	Wall L/w	2	4.9	1.1			10.78			?	
ii	1st & final	-	S/W	2	3.35	1.1			7.37			?	

18.15 (18.15 Square Meter)

Amount (18.15 X 180.3887560476)

Rs. 3274.0559222639

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	-	Compost L/W	2	4.4	0.9			7.92			?	
ii	1st & final	-	S/W	2	3.35	0.9			6.03			?	

13.95 (13.95 Square Meter)

Amount (13.95 X 256.746973846)

Rs. 3581.6202851517

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
i	1st & final	-	Guard Wall	2	30	1.6			96			?	
ii	1st & final	-	Guard Wall	2	0.53	1.6			1.696				
iii	1st & final	-	Step Cut off	2	3.2	0.7			4.48				
iv	1st & final	-	Step	2	2.1	0.7			2.94				
v	1st & final	-	Step	4	3.2	0.3			3.84				

108.956 (108.956 Square Meter)

Amount (108.956 X 216.23489289764)

Rs. 23560.088990555

Plastering (AR1027) : 6mm thick cement Plaster in CM (1:4) over R.C.C. surfaces including chipping (Inside) - 6mm thick cement Plaster in CM (1:4) over R.C.C. surfaces in inside including chipping with proper level and line, curing for the proper period with cost conveyance, royalty, taxes of all materials, labor, and T & P required for the work, etc comp. 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	-	Guard Wall	2	30	1.2			72			?	
ii	1st & final	-	Step	4	3.2	0.3			3.84			?	

75.84 (75.84 Square Meter)

Amount (75.84 X 193.7559071584)

Rs. 14694.447998893

Total Estimate Amount

Rs. 492204.39904206

Addition

5) Display Citizen Board @	Rs. 2795
7) Contingency @	Rs. 5000
Total Addition	Rs. 7795

Deduction

7) Contingency @	Rs. 5000
8) Royalty @	Rs. 7498
9) Additional Royalty @	Rs. 23788
10) EMF @	Rs. 375
11) DMF @	Rs. 750
12) Empty Gunny Bag @	Rs. 1010
13) Labour Cess @	Rs. 5000
16) Any Other Lumpsum Bill @	Rs. 10000

Total Deduction

Rs. 53421

Grand Total Amount

Rs. 446578.39904206

**Miss Sumati Pradhan
JE
Barkote Block**

**SUBRAT KUMAR MAJHI
AEE
Barkote Block**

**Suryakanta Bariha
BDO
Barkote Block**

**GIRISH CHANDRA SAHU
SO
Barkote Block**

**AKSHAYA KUMAR PANDA
AO
Barkote Block**

**Puspanjali Patra
Chairperson PS
Barkote Block**