

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - DEVELOPMENT OF RURAL HAAT AT PATISARI
WEEKLY HAAT

Estimated Cost - Rs. 999999.79250152

Name of Executant - PADMALOCHAN MURMU, AE / JE

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

Head of Account - Development of Rural Haat

Name of the J.E - ANATA KISHORE NAYAK

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 18-02-2026

Date of the Completion of the Work -

MB No - 28/25-26

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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 side wall	2	18.6	0.6	0.6		13.392			?	
ii	1st & final	-	Sw wall	2	2.4	0.6	0.6		1.728			?	
iii	1st & final	-	Bed	2	18.6	2.4	0.3		26.784			?	
iv	1st & final	-	Path way	1	18.6	2.5	0.2		9.3			?	

51.204 (51.204 Cubic Meter)

Amount (51.204 X 240.77592)

Rs. 12328.69020768

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 Side wall	2	18.6	0.6	0.1		2.232			?	
ii	1st & final	-	SW	2	2.4	0.6	0.1		0.288			?	
iii	1st & final	-	Pindi filling	2	18.6	3.1	0.5		57.66			?	
iv	1st & final	-	path way	1	18.6	2.5	0.1		4.65			?	

64.83 (64.83 Cubic Meter)

Amount (64.83 X 1457.625132)

Rs. 94497.83730756

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	-	LW Side wall	2	18.6	0.6	0.15		3.348			?	
ii	1st & final	-	SW	2	2.5	0.6	0.15		0.45			?	
iii	1st & final	-	Pindi top	2	18.1	3.1	0.15		16.833			?	
iv	1st & final	-	Path way	1	18.6	2.5	0.15		6.975			?	

27.606 (27.606 Cubic Meter)

Amount (27.606 X 6638.8398173)

Rs. 183271.81199638

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	-	Pindi	2	18.6	3.6	0.1		13.392			?	
ii	1st & final	-	Plinth bend	2	43.4	0.25	0.075		1.6275			?	
iii	1st & final	-	iron collumn side	28	0.15	0.15	0.6		0.378			?	
iv	1st & final	-	Path way	1	18.6	2.5	0.1		4.65			?	

20.0475 (20.0475 Cubic Meter)

Amount (20.0475 X 8144.2970141)

Rs. 163272.79439017

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 side wall	2	43.4	0.25	0.35		7.595			?	

7.595 (7.595 Cubic Meter)

Amount (7.595 X 5588.55666824)

Rs. 42445.087895283

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	-	LW Side wall	2	43.4	0.25	0.55		11.935			?	

11.935 (11.935 Cubic Meter)

Amount (11.935 X 5621.88666824)

Rs. 67097.217385444

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	-	LW	4	18.1	0.65			47.06			?	
ii	1st & final	-	SW	4	3.1	0.65			8.06			?	
									55.12 (55.12 Square Meter)				
Amount (55.12 X 183.825088986)									Rs. 10132.438904908				

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	-	LW	4	18.6	0.65			48.36			?	
ii	1st & final	-	SW	4	3.6	0.65			9.36			?	
									57.72 (57.72 Square Meter)				
Amount (57.72 X 260.87513311)									Rs. 15057.712683109				

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	-	3inch Hollo25w post	28	3.66	6.5			666.12			?	
ii	1st & final	-	1.5inch purlin	12	18.6	3.4			758.88			?	
iii	1st & final	-	tie beam	14	3.5	2.5			122.5			?	
iv	1st & final	-							1			?	
									1548.5 (15.485 Quintal)				
Amount (15.485 X 13226.822732252)									Rs. 204817.35000892				

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	-	Green A.C Seets	2	38	3	1.2		273.6			?	
									273.6 (273.6 Square Meter)				
Amount (273.6 X 537.71510132332)									Rs. 147118.85172206				
Total Estimate Amount									Rs. 940039.79250152				
Addition													

5) Display Citizen Board @	Rs. 3000
6) Any Other Lumpsum @	Rs. 46959
7) Contingency @	Rs. 10000
Total Addition	Rs. 59959
<u>Deduction</u>	
7) Contingency @	Rs. 10000
8) Royalty @	Rs. 9096
9) Additional Royalty @	Rs. 88640
10) EMF @	Rs. 455
11) DMF @	Rs. 910
12) Empty Gunny Bag @	Rs. 1160
13) Labour Cess @	Rs. 9500
Total Deduction	Rs. 119761
Grand Total Amount	Rs. 880237.79250152

ANATA KISHORE NAYAK
JE
Badasahi Block

BHIM CHARAN TUDU
AEE
Badasahi Block

BANAJA DAS
BDO
Badasahi Block

SAMBHU NATH SINGH
SO
Badasahi Block

SAMBHU NATH SINGH
AO
Badasahi Block

Chairperson PS
Badasahi Block