

RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Development Of Rural Haat At Kalmidadar

Estimated Cost - Rs. 999867.85502929

Head of Account - Development of Rural Haat

Name of Executant - Rajesh Kumar Majhi, PEO

Name of the J.E - SATYAJEET MOHANTA

Bill Name - Work Done Estimate

MB No - 55/2024-25, 07/2025-26

Page No -

Serial Number of this Bill - 1st, 2nd & final

191-194, 78-84

Date of the Commencement of the work - 11-04-2025

Date of the Completion of the Work -

I. ACCOUNT OF WORK DONE OR SUPPLY MADE

Earth Work (AR0102a) : Earth work in hard soil or gravelly soil within 50m. Initial lead and 1.5m initial lift - Earth work in hard soil or gravelly soil 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	-	pindi 1,2	4	15.14	0.6	0.6		21.8016			?	
ii	1st	-	S Wall	4	3.05	0.6	0.6		4.392				
iii	1st	-	Pindi 3	2	11.48	0.6	0.6		8.2656				
iv	1st	-	s/w	2	3.05	0.6	0.6		2.196				
v	1st	-	pindi 4	2	14.27	0.6	0.6		10.2744				
vi	1st	-	s/w	2	3.17	0.6	0.6		2.2824				

49.212 (49.212 Cubic Meter)

Amount (49.212 X 196.3036)

Rs. 9660.4927632

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	-	Pindi 1,2	4	15.14	0.6	0.15		5.4504			?	
ii	1st	-	S wall	4	3.05	0.6	0.15		1.098				
iii	1st	-	Pindi 3	2	11.48	0.6	0.15		2.0664				
iv	1st	-	s/w	2	3.05	0.6	0.15		0.549				
v	1st	-	pindi 4	2	14.27	0.6	0.15		2.5686				
vi	1st	-	s/w	2	3.17	0.6	0.15		0.5706				
vii	1st	-	plinth	2	15.14	3.66	0.75		83.1186				
viii	1st	-		1	11.48	3.78	0.75		32.5458				
ix	1st	-		1	14.27	3.66	0.75		39.17115				
x	1st	-	Pathway	1	28.35	3.81	0.1		10.80135				
xi	1st	-		3	3.05	1.37	0.1		1.25355				
xii	1st	-		1	28.35	3.25	0.1		9.21375				
xiii	1st	-		1	2.33	5.79	0.1		1.34907				
xiv	1st	-		1	6.71	3.66	0.1		2.45586				

xv	2nd & final	-	Road	1	47	10	0.16	0.0283	2.12816			?	
xvi	2nd & final	-		1	40	10.5	0.16	0.0283	1.90176			?	
xvii	2nd & final	-		1	18	7	0.16	0.0283	0.570528			?	

196.812578 (196.812578 Cubic Meter)

Amount (196.812578 X 597.361672)

Rs. 117568.29066471

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	-	pindi l/w	4	15.14	0.6	0.3		10.9008			?	
ii	1st	-	Swall	4	3.05	0.6	0.3		2.196				
iii	1st	-	pindi3	2	11.48	0.6	0.3		4.1328				
iv	1st	-	S wall	2	3.05	0.6	0.3		1.098				
v	1st	-	pindi 4	2	14.87	0.6	0.3		5.3532				
vi	1st	-		2	3.17	0.6	0.3		1.1412				
vii	1st	-	2nd footing	4	15.14	0.3	0.75		13.626				
viii	1st	-	s/w	4	3.05	0.3	0.75		2.745				
ix	1st	-	pindi 3	2	11.48	0.3	0.75		5.166				
x	1st	-	s/w	2	3.05	0.3	0.75		1.3725				
xi	1st	-	pindi 4	2	14.27	0.3	0.75		6.4215				
xii	1st	-		2	3.17	0.3	0.75		1.4265				
xiii	1st	-	Floor	2	15.14	3.66	0.1		11.08248				
xiv	1st	-		1	11.48	3.78	0.1		4.33944				
xv	1st	-		1	14.27	3.66	0.1		5.22282				
xvi	1st	-	pathway	1	28.35	3.81	0.1		10.80135				
xvii	1st	-		3	3.05	1.37	0.1		1.25355				
xviii	1st	-		1	28.35	3.25	0.1		9.21375				
xix	1st	-		1	2.33	5.79	0.1		1.34907				
xx	1st	-		1	6.71	3.66	0.1		2.45586				
xxi	2nd & final	-	road	1	47	10	0.290000000	0.0283	3.85729			?	
xxii	2nd & final	-		1	40	10.5	0.290000000	0.0283	3.44694			?	
xxiii	2nd & final	-		1	18	7	0.290000000	0.0283	1.034082			?	

109.636132 (109.636132 Cubic Meter)

Amount (109.636132 X 5403.18274486)

Rs. 592384.05663559

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 specification 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	-	Floor	2	15.14	3.66	0.05		5.54124			?	
ii	1st	-		1	11.48	3.78	0.05		2.16972				
iii	1st	-		1	14.27	3.66	0.05		2.61141				
iv	1st	-	pathway	1	28.35	3.81	0.075		8.1010125				
v	1st	-		3	3.05	1.37	0.075		0.9401625				
vi	1st	-		1	28.35	3.25	0.075		6.9103125				
vii	1st	-		1	2.33	5.79	0.075		1.0118025				
viii	1st	-		1	6.71	3.66	0.075		1.841895				
ix	2nd & final	-	road	1	47	10	0.205000000	0.0283	2.726705			?	
x	2nd & final	-		1	40	10.5	0.21	0.0283	2.49606			?	
xi	2nd & final	-		1	18	7	0.21	0.0283	0.748818			?	

35.099138 (35.099138 Cubic Meter)

Amount (35.099138 X 6965.10855282)

Rs. 244469.30628041

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	-	pindi 1,2	4	14.5	0.75			43.5			?	
ii	1st	-	s Wall	4	3.4	0.75			10.2				
iii	1st	-	pindi3	2	11.48	0.75			17.22				
iv	1st	-		2	3.4	0.75			5.1				
v	1st	-	pindi 4	2	14.27	0.75			21.405				
vi	1st	-		2	3.78	0.75			5.67				
vii	2nd & final	-	road	2	10		0.5	0.0929	0.929			?	

104.024 (104.024 Square Meter)

Amount (104.024 X 215.85588853924)

Rs. 22454.192949406

Total Estimate Amount

Rs. 986536.33929332

Addition

5) Display Citizen Board @

Rs. 3001

7) Contingency @

Rs. 9893

Total Addition

Rs. 12894

Deduction

7) Contingency @

Rs. 9902

8) Royalty @

Rs. 27071.87878825

9) Additional Royalty @	Rs. 11672.688612353
10) EMF @	Rs. 1353.8939394125
11) DMF @	Rs. 2706.787878825
12) Empty Gunny Bag @	Rs. 2884.085
13) Labour Cess @	Rs. 9902
Total Deduction	Rs. 65493.334218841
Grand Total Amount	Rs. 933937.00507448

SATYAJEET MOHANTA
JE
Nuapada Block

PARSURAM KONHAR
AEE
Nuapada Block

ROHITA BHOI
BDO
Nuapada Block

Sourish Pattnaik
SO
Nuapada Block

RADHE SHYAM BHOI
AO
Nuapada Block

TARESHWARI SAHU
Chairperson PS
Nuapada Block