

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - DEVELOPMENT OF RURAL HAAT AT RATANSAHI
BADDALIMA GP

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

Estimated Cost - Rs. 999999.73168274

Head of Account - Innovative Practices

Name of Executant - KARJI BASKEY, AE / JE

Name of the J.E - PURUSOTTAM NAHAK

Bill Name - Work Done Estimate

MB No - 04/2025-26 Page No - 06-17

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 19-03-2026

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	-	Wall	2	16.2	0.25	0.3		2.43			?	
ii	1st & final	-		2	2.9	0.25	0.3		0.435			?	
iii	1st & final	-		2	6	0.25	0.3		0.9			?	
iv	1st & final	-		2	42.9	0.25	0.3		6.435			?	
v	1st & final	-		2	9.3	0.25	0.3		1.395			?	
vi	1st & final	-	pandal	1	18.6	0.6	0.6		6.696			?	
vii	1st & final	-		2	1	0.6	0.6		0.72			?	
viii	1st & final	-		2	6.1	0.6	0.6		4.392			?	
ix	1st & final	-		2	4.6	0.6	0.6		3.312			?	
x	1st & final	-		1	11.5	7.2	0.3		24.84			?	
xi	1st & final	-		2	12.3	0.25	0.3		1.845			?	

53.4 (53.4 Cubic Meter)

Amount (53.4 X 240.77592)

Rs. 12857.434128

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	-	wall	2	16.2	0.25	0.15		1.215			?	

ii	1st & final	-		2	2.4	0.25	0.15		0.18			?	
iii	1st & final	-		2	6	0.25	0.15		0.45			?	
iv	1st & final	-		2	42.9	0.25	0.15		3.2175			?	
v	1st & final	-		2	9.3	0.25	0.15		0.6975			?	
vi	1st & final	-	pandal	1	18.6	0.6	0.15		1.674			?	
vii	1st & final	-		2	1	0.6	0.15		0.18			?	
viii	1st & final	-		2	6.1	0.6	0.15		1.098			?	
ix	1st & final	-		2	4.6	0.6	0.15		0.828			?	
x	1st & final	-		1	11.5	7.2	0.15		12.42			?	
xi	1st & final	-		2	12.3	0.25	0.15		0.9225			?	
xii	1st & final	-		1	16.2	2.4	0.15		5.832			?	
xiii	1st & final	-		1	6	4.6	0.3		8.28			?	
xiv	1st & final	-		1	18.1	1.35	0.15		3.66525			?	
xv	1st & final	-		1	5.6	5.6	0.45		14.112			?	
xvi	1st & final	-		1	6.1	4.2	0.1		2.562			?	
xvii	1st & final	-		1	10	2.7	0.1		2.7			?	
xviii	1st & final	-		1	42.9	2	0.15		12.87			?	
xix	1st & final	-		2	12.3	0.25	0.15		0.9225			?	
xx	1st & final	-		1	11	0.65	0.15		1.0725			?	
xxi	1st & final	-		1	4.5	0.6	0.15		0.405			?	
xxii	1st & final	-		1	18.6	1.1	0.15		3.069			?	

78.37275 (78.37275 Cubic Meter)

Amount (78.37275 X 918.386132)

Rs. 71976.446726703

Concrete (AR0303a) : Cement concrete (1:3:6) with 4 cm. hard granite(Hand Broken) metal - Cement concrete (1:3:6) with 4 cm. hard granite(Hand 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	-		1	18.1	1.35	0.15		3.66525			?	
ii	1st & final	-		1	18.6	0.6	0.1		1.116			?	

iii	1st & final	-		2	1	0.6	0.1		0.12			?	
iv	1st & final	-		1	6.1	6.1	0.15		5.5815			?	
v	1st & final	-		1	11.5	7.2	0.1		8.28			?	
vi	1st & final	-		1	6.1	4.2	0.1		2.562			?	
vii	1st & final	-		1	10	2.7	0.1		2.7			?	
viii	1st & final	-		1	11	0.65	0.1		0.715			?	
ix	1st & final	-		1	4.5	0.6	0.1		0.27			?	
x	1st & final	-		1	18.6	1.1	0.1		2.046			?	
xi	1st & final	-		1	3.9	3	0.1		1.17			?	
xii	1st & final	-		1	12	2.4	0.1		2.88			?	

31.10575 (31.10575 Cubic Meter)

Amount (31.10575 X 5637.6502493)

Rs. 175363.33924216

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	-		2	16.2	0.25	0.4		3.24			?	
ii	1st & final	-		2	2.4	0.25	0.4		0.48			?	
iii	1st & final	-		2	6	0.25	0.4		1.2			?	
iv	1st & final	-		1	18.6	1.6	0.1		2.976			?	
v	1st & final	-		1	6.1	6.1	0.1		3.721			?	
vi	1st & final	-		1	11.5	7.2	0.1		8.28			?	
vii	1st & final	-		1	6.1	4.2	0.1		2.562			?	
viii	1st & final	-		1	10	2.7	0.1		2.7			?	
ix	1st & final	-		2	42.9	0.25	0.4		8.58			?	
x	1st & final	-		2	2	0.25	0.4		0.4			?	
xi	1st & final	-		2	4.5	0.25	0.4		0.9			?	
xii	1st & final	-		2	2.8	0.25	0.4		0.56			?	
xiii	1st & final	-		2	12.3	0.25	0.4		2.46			?	

xiv	1st & final	-		1	11	0.65	0.1		0.715			?	
xv	1st & final	-		1	4.5	0.6	0.1		0.27			?	
xvi	1st & final	-		1	18.6	1.1	0.1		2.046			?	
xvii	1st & final	-		1	3.9	3	0.1		1.17			?	
xviii	1st & final	-		1	12	2.4	0.1		2.88			?	
xix	1st & final	-		1	2.5	0.25	0.4		0.25			?	
xx	1st & final	-		2	1.3	0.25	0.4		0.26			?	

45.65 (45.65 Cubic Meter)

Amount (45.65 X 7394.6538041)

Rs. 337565.94615716

R.C.C. Work (AR0404Ag) : Reinforced cement concrete work of M-20 grade with 20mm & down grade size black hard crusher broken granite chips - Reinforced cement concrete work of M-20 grade with 20mm & down grade size black hard crusher broken granite 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. (including centring and shuttering) complete and as per direction of Engineer-in charge (RCC Roof slab, landing, balcony, sun shade)

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-		6	10.5	0.4	0.1	1	2.52			?	

2.52 (2.52 Cubic Meter)

Amount (2.52 X 12756.174537383)

Rs. 32145.559834205

miscellaneous(ARM287) : Supplying and fixing of 80mm thick cement concrete interlocking paver block of M-40 grade of approved make, design, colour and size made by Block making machine with proper compaction laid in required pattern etc. complete in all respect conforming to IRC - Supplying and fixing of 80mm thick cement concrete interlocking paver block of M-40 grade of approved make, design, colour and size made by Block making machine with proper compaction laid in required pattern etc. complete in all respect conforming to IRC SP-63:2018. (New miscellaneous items) and as directed by Engineer-in-Charge.

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-		1	16.2	2.4			38.88			?	
ii	1st & final	-		1	6	4.6			27.6			?	
iii	1st & final	-		1	42.9	2			85.8			?	
iv	1st & final	-		1	4.5	2.8			12.6			?	

164.88 (164.88 Square Meter)

Amount (164.88 X 633.9657)

Rs. 104528.264616

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
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i	1st & final	-		1	18.6	0.25	0.55		2.5575			?	
ii	1st & final	-		2	1.35	0.25	0.55		0.37125			?	
iii	1st & final	-		2	6.1	0.38	0.45		2.0862			?	
iv	1st & final	-		2	5.6	0.38	0.45		1.9152			?	
v	1st & final	-		2	6.1	0.25	0.75		2.2875			?	
vi	1st & final	-		1	5.6	0.25	0.85		1.19			?	
vii	1st & final	-		1	5.6	0.25	0.65		0.91			?	

11.31765 (11.31765 Cubic Meter)

Amount (11.31765 X 5177.30537324)

Rs. 58594.93015745

Painting(AR0918c) : Finishing wall with two coat water proofing cement paint including one coat cement wash on the outer surface of approved shade on new work (Outside) - Finishing wall with two coat water proofing cement paint including one coat cement wash on the outer surface of approved shade on new work to give an even shade including all costs of labour, Paint, Brushes, and putty required for the work, etc. complete and as per direction of Engineer-in-charge. (Outside)

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-		3	15	5.8			261			?	
ii	1st & final	-		42	4.9	0.2			41.16			?	
iii	1st & final	-		12	15	0.3			54			?	
iv	1st & final	-		6	15	0.15			13.5			?	
v	1st & final	-		6	15	0.92			82.8			?	
vi	1st & final	-		42	1.2	2.1			105.84			?	
vii	1st & final	-		42	1.2	1.46			73.584			?	
viii	1st & final	-		2	10	5.8			116			?	
ix	1st & final	-		16	4.7	0.3			22.56			?	
x	1st & final	-		12	10	0.3			36			?	
xi	1st & final	-		16	1.2		1.95		37.44			?	
xii	1st & final	-		4	10	0.95			38			?	
xiii	1st & final	-		8	1.2	1.22			11.712			?	
xiv	1st & final	-		3	10.5	4			126			?	
xv	1st & final	-		36	4	0.3			43.2			?	

xvi	1st & final	-		18	1.65		2.9		86.13			?	
xvii	1st & final	-		3	8.1	1.2			29.16			?	
xviii	1st & final	-		6	10.5	0.4			25.2			?	

1203.286 (1203.286 Square Meter)

Amount (1203.286 X 58.538260468495)

Rs. 70438.269286093

Painting(AR0901di) : Priming one coat with outer surface primer of approved quality water-bound primer over plastering surfaces(outer surface) - Priming one coat with outer surface primer of approved quality water-bound primer over plastering surfaces including cost conveyance, taxes of all materials, labor and T&P required for the work complete as per 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	-		1	1203.286				1203.286			?	

1203.286 (1203.286 Square Meter)

Amount (1203.286 X 72.876723850323)

Rs. 87691.54153496

Total Estimate Amount

Rs. 951161.73168274

Addition

5) Display Citizen Board @	Rs. 5000
6) Any Other Lumpsum @	Rs. 42000
7) Contingency @	Rs. 1837
Total Addition	Rs. 48837

Deduction

7) Contingency @	Rs. 1837
8) Royalty @	Rs. 13826
9) Additional Royalty @	Rs. 42332
10) EMF @	Rs. 691
11) DMF @	Rs. 1383
12) Empty Gunny Bag @	Rs. 1965
13) Labour Cess @	Rs. 10000
Total Deduction	Rs. 72034

Grand Total Amount

Rs. 927964.73168274

PURUSOTTAM NAHAK
JE
Tiring Block

MANGALJYOTI MOHAPATRA
AEE
Tiring Block

BHAGBAT PRASAD MOHAPATRA
BDO
Tiring Block

UTTAM KU MOHAPATRA
SO
Tiring Block

UTTAM MOHAPATRA
AO
Tiring Block

PARAMESWAR SAMAD
Chairperson PS
Tiring Block