

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 Kalla

Estimated Cost - Rs. 999999.60032215

Head of Account - Development of Rural Haat

Name of Executant - Kalyani Sethy, AE / JE

Name of the J.E - NAYAN CHANDRA SARKAR

Bill Name - Work Done Estimate

MB No - 1047 Page No - 99-108

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 03-02-2026

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	-	Paver	1	32	11.5	0.2		73.6			?	

73.6 (73.6 Cubic Meter)

Amount (73.6 X 240.77592)

Rs. 17721.107712

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	-	Paver	1	40	15	0.3		180			?	
ii	1st & final	-	Inside Shed	2	23	2	0.3		27.6				

207.6 (207.6 Cubic Meter)

Amount (207.6 X 433.101332)

Rs. 89911.8365232

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	-	Shed	2	18.8	2	0.15		11.28			?	

11.28 (11.28 Cubic Meter)

Amount (11.28 X 6020.01221736)

Rs. 67905.737811821

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	-	shed	3	19.3	0.25	0.6		8.685				
ii	1st & final	-	Pillar	14	0.45	0.45	1.2		3.402			?	
iii	1st & final	-		7	0.45	0.45	1.5		2.12625				
iv	1st & final	-	Setting Area	1	10	0.38	0.75		2.85			?	
v	1st & final	-		1	8.5	0.38	0.75		2.4225				
vi	1st & final	-		1	6.7	0.38	0.75		1.9095				
vii	1st & final	-	New Shed	2	3.6	0.45	0.45		1.458			?	
viii	1st & final	-		1	3.8	0.45	0.45		0.7695				
ix	1st & final	-	Pillar	2	0.45	0.45	2.1		0.8505			?	
x	1st & final	-		1	0.45	0.45	2.6		0.5265				
xi	1st & final	-		1	3	0.25	0.45		0.3375				

25.33725 (25.33725 Cubic Meter)

Amount (25.33725 X 5233.568151248)

Rs. 132604.22464021

Plastering (AR1004i) : 12mm thick cement plaster (1:6) over Brick work in outside. - 12mm thick cement plaster (1:6) over Brick work in outside 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	-	Shed	2	23.6		0.6		28.32			?	
ii	1st & final	-		2	23.6		0.6		28.32				
iii	1st & final	-	Pillar	16	1.8		0.6		17.28			?	
iv	1st & final	-		8	1.8		0.75		10.8				
v	1st & final	-	Parapet	3	3.5		0.6		6.3			?	

91.02 (91.02 Square Meter)

Amount (91.02 X 179.8683050272)

Rs. 16371.613123576

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	-	Shed	2	24	3.6			172.8			?	

172.8 (172.8 Square Meter)

Amount (172.8 X 537.3200851332)

Rs. 92848.897471102

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	-	Truss	4	23.6			2.5	236			?	
ii	1st & final	-		16	2.5			2.5	100			?	

336 (3.36 Quintal)

Amount (3.36 X 14686.794094252)

Rs. 49347.628156687

Painting(AR0901ci) : Priming one coat with outer surface primer of approved quality oil-bound primer over plastering surfaces(Outer surface) - Priming one coat with outer surface primer of approved quality oil-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	-	Shed	2	23.6		0.45		21.24			?	
ii	1st & final	-	Pillar	16	1.8		2.1		60.48				
iii	1st & final	-		8	1.8		2.6		37.44			?	
iv	1st & final	-		2	4.9		0.45		4.41			?	

123.57 (123.57 Square Meter)

Amount (123.57 X 68.98780412951)

Rs. 8524.8229562835

Painting(AR0918Ai) : Finishing wall one coat with weather coat - Finishing wall one coat with weather coat including all costs of labour, Paint, Primer and Brushes 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	-	Shed	2	23.63		0.45		21.267			?	
ii	1st & final	-	Pillar	14	1.8		2.1		52.92				
iii	1st & final	-		8	1.8		2.6		37.44			?	
iv	1st & final	-		2	4.9		0.45		4.41			?	

116.037 (116.037 Square Meter)

Amount (116.037 X 57.0910986525)

Rs. 6624.6798143401

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
i	1st & final	-	shed	2	18.8	2.3			86.48			?	
ii	1st & final	-		2	3.6	2.3			16.56			?	

									103.04 (103.04 Square Meter)				
Amount (103.04 X 368.9206504272)									Rs. 38013.583820019				
Flooring (AR0817aa) : Fixing Vitrified tiles of premium grade having thickness 8mm to 10mm confirming to IS 13756 of size 600mmx600mm plain (Ivory) in dados skirting and risers of steps on 12mm thick cement plaster (1:3) - Fixing Vitrified tiles of premium grade having thickness 8mm to 10mm confirming to IS 13756 of size 600mmx600mm plain (Ivory) in dados skirting and risers of steps on 12mm thick cement plaster (1:3) jointed with neat cement slurry mixed with pigments to match the shade of the Vitrified tiles including rubbing and polishing complete including cost of precast tiles.													
S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	pindi	1	10		0.6		6			?	
ii	1st & final	-		1	8.7		0.6		5.22			?	
iii	1st & final	-		1	6.7		0.6		4.02			?	
									15.24 (15.24 Square Meter)				
Amount (15.24 X 1530.220741511)									Rs. 23320.564100628				
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	-	Paver	1	38	15			570			?	
ii	1st & final	-		1	25	3			75			?	
									645 (645 Square Meter)				
Amount (645 X 621.5043)									Rs. 400870.2735				
Roofing (AR1132a) : Labour for fixing G.C.I. Sheet in roof - Labour for fixing G.C.I. Sheet in roof drilling hole in wind ties including fixing of ridges valleys wind ties etc. excluding cost of fitting 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	-	Shed	2	23.6	3.6			169.92			?	
									169.92 (169.92 Square Meter)				
Amount (169.92 X 191.9)									Rs. 32607.648				
Total Estimate Amount									Rs. 976672.61762986				
<u>Addition</u>													
5) Display Citizen Board @									Rs. 2500				
6) Any Other Lumpsum @									Rs. 10700				
7) Contingency @									Rs. 10000				
Total Addition									Rs. 23200				
<u>Deduction</u>													
7) Contingency @									Rs. 10000				
8) Royalty @									Rs. 10196				
9) Additional Royalty @									Rs. 13284				
10) EMF @									Rs. 510				

11) DMF @	Rs. 1020
12) Empty Gunny Bag @	Rs. 462
13) Labour Cess @	Rs. 10000
16) Any Other Lumpsum Bill @	Rs. 20000
Total Deduction	Rs. 65472
Grand Total Amount	Rs. 934400.61762986

NAYAN CHANDRA SARKAR
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