

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Development of Krushnapada Play Ground , Krushnapada

Estimated Cost - Rs. 499999.31260088

Head of Account - Self/Personal Deposit

Name of Executant - SASMITA NAYAK, AE / JE

Name of the J.E - Bandana Tanty

Bill Name - Work Done Estimate

MB No - 1165      Page No - 78-85

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 03-01-2026

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	-	col	21	1.05	1.05	1.05		24.310125			?	
ii	1st & final	-	wall	1	75.58	0.45	0.45		15.30495				
									39.615075 (39.615075 Cubic Meter)				
<b>Amount (39.615075 X 240.77592)</b>									<b>Rs. 9538.356128994</b>				

**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	-	col	21	1.05	1.05	0.15		3.472875			?	
ii	1st & final	-	wall	1	75.58	0.45	0.15		5.10165				
									8.574525 (8.574525 Cubic Meter)				
<b>Amount (8.574525 X 751.847232)</b>									<b>Rs. 6446.7328869648</b>				

**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	-	col	21	1.05	1.05	0.1		2.31525			?	
ii	1st & final	-	wall	1	75.58	0.45	0.1		3.4011				
									5.71635 (5.71635 Cubic Meter)				
<b>Amount (5.71635 X 5952.73917766)</b>									<b>Rs. 34027.940598217</b>				

**R.C.C. Work (AR0404Aa) : 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 foundation, footing bases of column, mass concrete, pre-cast slabs etc.)

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	col	21	1.05	1.05	0.2		4.6305				
ii	1st & final	-	col	21	0.38	0.38	0.2		0.60648			?	
iii	1st & final	-	col	21	0.25	0.25	0.8		1.05				
iv	1st & final	-	slab	1	75.58	1.2	0.08		7.25568				
									13.54266 (13.54266 Cubic Meter)				
<b>Amount (13.54266 X 6493.6721172047)</b>									<b>Rs. 87941.593634783</b>				

**R.C.C. Work (AR0409) : Supplying, fitting, and placing uncoated HYSD bar reinforcement including labor charges for cutting, bending, binding, and tying the grills and placing in position** - Supplying, fitting, and placing uncoated HYSD bar reinforcement including labor charges for cutting, bending, binding, and tying the grills and placing in position including cost of binding wire 18 to 20 gauge with cost of steel rod and as per drawing, design, 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	08-01-2026	col	1	8.4				8.4			?	
									8.4 (8.4 Quintal)				
<b>Amount (8.4 X 8429.867838)</b>									<b>Rs. 70810.8898392</b>				

**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/cm<sup>2</sup> 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	-	wall	1	75.58	0.38	0.8		22.97632			?	
ii	1st & final	-	col	21	0.25	0.25	0.35		0.459375		?		
									22.516945 (22.516945 Cubic Meter)				
<b>Amount (22.516945 X 4977.508915288)</b>									<b>Rs. 112078.29448255</b>				

**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/cm<sup>2</sup> 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	-	wall	1	75.58	0.25	1.52		28.7204			?	
									28.7204 (28.7204 Cubic Meter)				
<b>Amount (28.7204 X 5010.838915288)</b>									<b>Rs. 143913.29798264</b>				

**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	-	wall	2	36.57		1.52		111.1728			?	
									111.1728 (111.1728 Square Meter)				
<b>Amount (111.1728 X 244.341858522)</b>									<b>Rs. 27164.168569095</b>				
<b>Total Estimate Amount</b>									<b>Rs. 491921.27412244</b>				
<b><u>Addition</u></b>													
5) Display Citizen Board @									Rs. 3078				
7) Contingency @									Rs. 5000				
<b>Total Addition</b>									<b>Rs. 8078</b>				
<b><u>Deduction</u></b>													
7) Contingency @									Rs. 5000				
8) Royalty @									Rs. 3479				
9) Additional Royalty @									Rs. 13114				
10) EMF @									Rs. 174				
11) DMF @									Rs. 348				
12) Empty Gunny Bag @									Rs. 797				
13) Labour Cess @									Rs. 5000				
<b>Total Deduction</b>									<b>Rs. 27912</b>				
<b>Grand Total Amount</b>									<b>Rs. 472087.27412244</b>				

**Bandana Tanty**  
JE  
Rasulpur Block

**AEsabitadhal**  
AEE  
Rasulpur Block

**Satyananda Dash**  
BDO  
Rasulpur Block

**AJAY MAJHI**  
SO  
Rasulpur Block

**PRITIPIYUSA DAS**  
AO  
Rasulpur Block

**ARUN KUMAR ROUT**  
Chairperson PS  
Rasulpur Block