

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 Udayapur

Estimated Cost - Rs. 999999.62666111

Head of Account - Development of Rural Haat

Name of Executant - Narayan Behera, AE / JE

Name of the J.E - Manoj Kuamr Routray

Bill Name - Work Done Estimate

MB No - 202 Page No - 17-22

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 07-01-2026

Date of the Completion of the Work -

I. ACCOUNT OF WORK DONE OR SUPPLY MADE

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	-	VERTICAL POST	16	0.45	0.45	0.6		1.944			?	
ii	1st & final	-		16	0.38	0.38	0.6		1.38624				
iii	1st & final	-	PLINTH BAND	4	13.97	0.25	0.15		2.0955			?	
iv	1st & final	-		4	5.85	0.25	0.15		0.8775				

6.30324 (6.30324 Cubic Meter)

Amount (6.30324 X 7372.92373288)

Rs. 46473.307790039

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	07-01-2026	PLINTH BAND	3					3			?	

3 (3 Quintal)

Amount (3 X 9273.5808522)

Rs. 27820.7425566

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	-	LONG WALL	2	12.48	0.38	1.1		10.43328				
ii	1st & final	-	SHORT WALL	2	5.64	0.38	1.1		4.71504				

iii	1st & final	-	LONG WALL	2	12.48	0.38	0.8		7.58784			?	
iv	1st & final	-	SHORT WALL	2	5.64	0.38	0.8		3.42912			?	
v	1st & final	-	MIDDLE WALL	2	5.64	0.38	0.8		3.42912				

29.5944 (29.5944 Cubic Meter)

Amount (29.5944 X 5278.442328432)

Rs. 156212.33364455

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	-	LONG WALL	2	14	0.9			25.2			?	
ii	1st & final	-	LONG WALL	2	14	0.6			16.8			?	
iii	1st & final	-	SHORT WALL	2	6.4	0.9			11.52				
iv	1st & final	-	SHORT WALL	2	6.4	0.6			7.68				

61.2 (61.2 Square Meter)

Amount (61.2 X 247.744577408)

Rs. 15161.96813737

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	-	QUANTITY VIDE ITEM NO 7	61.2					61.2			?	

61.2 (61.2 Square Meter)

Amount (61.2 X 57.11361534)

Rs. 3495.353258808

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	-	INSIDE	2	14	6.4			179.2			?	

179.2 (179.2 Square Meter)

Amount (179.2 X 368.1798697248)

Rs. 65977.832654684

Roofing (AR1132) : Supplying, feeting & fixing of G.C.I. Sheet (0.30mm thick) in roof drilling hole in wind ties -

Supplying, fitting & fixing of G.C.I. Sheet (0.30mm 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	-		2	15	7.5			225			?	

225 (225 Square Meter)

Amount (225 X 522.15164641032)

Rs. 117484.12044232

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	-	2 NOS VERTICAL POST	16	0.6	0.6	0.8		4.608			?	
ii	1st & final	-	LONG WALL	12	3.97	0.6	0.6		17.1504			?	
iii	1st & final	-	SHORT WALL	4	5.5	0.6	0.6		7.92				

29.6784 (29.6784 Cubic Meter)

Amount (29.6784 X 240.77592)

Rs. 7145.844064128

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	-	FOR VERTICAL POST	16	0.6	0.6	0.1		0.576				
ii	1st & final	-	LONG WALL	12	3.97	0.6	0.1		2.8584			?	
iii	1st & final	-	SHORT WALL	4	5.5	0.6	0.1		1.32			?	
iv	1st & final	-	INSIDE	2	13.46	5.85	0.4		62.9928				

67.7472 (67.7472 Cubic Meter)

Amount (67.7472 X 599.498832)

Rs. 40614.36727127

Total Estimate Amount

Rs. 480385.86981977

Addition

5) Display Citizen Board @	Rs. 5000
6) Any Other Lumpsum @	Rs. 344597
7) Contingency @	Rs. 10000
Total Addition	Rs. 359597

Deduction

7) Contingency @	Rs. 10000
8) Royalty @	Rs. 4148
9) Additional Royalty @	Rs. 4148
10) EMF @	Rs. 207
11) DMF @	Rs. 415
12) Empty Gunny Bag @	Rs. 466
13) Labour Cess @	Rs. 10000
16) Any Other Lumpsum Bill @	Rs. 10000
Total Deduction	Rs. 39384

Grand Total Amount

Rs. 800598.86981977

Manoj Kuamr Routray
JE
Saharapada Block

Motilal Tung
AEE
Saharapada Block

KendujharSaharapadaBDO
BDO
Saharapada Block

SANTOSH KUMAR CHATTARJEE
SO
Saharapada Block

Radhakanta Mahanata
AO
Saharapada Block

Reena Nayak
Chairperson PS
Saharapada Block