

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Improvement of Rural Haat at Mundigada

Estimated Cost - Rs. 999999.47914224

Head of Account - Development of Rural Haat

Name of Executant - Sunil Kumar Pradhan, AE / JE

Name of the J.E - Pranya Kumar Mishra

Bill Name - Work Done Estimate

MB No - 632      Page No - 77-83

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 21-01-2026

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	-	Column	20	4	4	4		1280			?	
ii	1st & final	-	Wall	16	5.75	2.5	2.5		575				
iii	1st & final	-		4	5.75	2.5	2.5		143.75				

1998.75 (56.598204 Cubic Meter)

**Amount (56.598204 X 240.77592)**

**Rs. 13627.484638448**

**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	-	Column	20	4	4	0.5		160			?	
ii	1st & final	-	Wall	16	5.75	2.5	0.5		115				
iii	1st & final	-		4	5.75	2.5	0.5		28.75				
iv	1st & final	-		2	38.17	8.33	1.67		1061.973374				

1365.723374 (38.672915636883 Cubic Meter)

**Amount (38.672915636883 X 513.547832)**

**Rs. 19860.39198244**

**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	-	Column	20	4	4	0.5		160			?	

ii	1st & final	-	Wall	16	7.75	2.5	0.5		155				
iii	1st & final	-		4	8.83	2.5	0.5		44.15				
iv	1st & final	-		2	38.17	8.33	0.33		209.851026				

569.001026 (16.112288253037 Cubic Meter)

**Amount (16.112288253037 X 5063.72240944)**

**Rs. 81588.15509426**

**Masonry Stone Work (AR0703) : Random rubble H.G. stone of masonry.** - Random rubble H.G. stone of size not less than 0.0025 cum stacked masonry in cement mortar (1:6) in foundation and plinth including watering, curing for seven days 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	-	wall 1st footing	16	7.75	2	0.5		124				
ii	1st & final	-		4	8.83	2	0.5		35.32				
iii	1st & final	-		16	9.75	2	1		312				
iv	1st & final	-		4	10.83	2	1		86.64				
v	1st & final	-	Wall 2nd footing	16	9.75	1.33	1.17		242.7516				
vi	1st & final	-		4	10.83	1.33	1.17		67.410252			?	

868.121852 (24.582432858714 Cubic Meter)

**Amount (24.582432858714 X 4118.6400901136)**

**Rs. 101246.19348443**

**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	-	Column base	20	4	4	1		320				
ii	1st & final	-		20	2	2	1		80			?	

400 (11.32672 Cubic Meter)

**Amount (11.32672 X 5981.4927176609)**

**Rs. 67750.693194984**

**R.C.C. Work (AR0404Ab) : 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 Plinth band)

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Plinth	16	8.92	0.83	0.83		98.319808				
ii	1st & final	-		4	8.33	0.83	0.83		22.954148			?	



**Flooring (AR0802i) : 2.5 cm thick A.S. flooring in C.C (1:2:4) with 12 mm size HG crusher broken chips - 2.5 cm thick A.S. flooring in C.C (1:2:4) with 12 mm size HG crusher 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	-	Floor	2	38.17	8.33			635.9122			?	
									635.9122 (59.0781511166 Square Meter)				
<b>Amount (59.0781511166 X 364.8385194488)</b>									<b>Rs. 21553.985185153</b>				
<b>Total Estimate Amount</b>									<b>Rs. 988743.37381295</b>				
<b><u>Addition</u></b>													
5) Display Citizen Board @									Rs. 1369				
7) Contingency @									Rs. 9887				
<b>Total Addition</b>									<b>Rs. 11256</b>				
<b><u>Deduction</u></b>													
7) Contingency @									Rs. 10000				
8) Royalty @									Rs. 12307				
10) EMF @									Rs. 615				
11) DMF @									Rs. 1231				
12) Empty Gunny Bag @									Rs. 1554				
13) Labour Cess @									Rs. 10000				
16) Any Other Lumpsum Bill @									Rs. 20000				
<b>Total Deduction</b>									<b>Rs. 55707</b>				
<b>Grand Total Amount</b>									<b>Rs. 944292.37381295</b>				

**Pranya Kumar Mishra**  
JE  
Tumudibandh Block

**Saroj Kumar Sabat**  
AEE  
Tumudibandh Block

**BANABIHARI HARAPAL**  
BDO  
Tumudibandh Block

**Akhsya Kumar Dalabehera**  
SO  
Tumudibandh Block

**Bikash Kumar Pradhan**  
AO  
Tumudibandh Block

**Chairperson PS**  
Tumudibandh Block