

RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Construction of Market Complex at Matapaka

Estimated Cost - Rs. 999999.6875

Head of Account - Creation of Capital Asset for
Revenue Generation

Name of Executant - Er. TAPAN KUMAR SAMAL, AE / JE

Name of the J.E - Er.BUDHIRAM TIYU

Bill Name - Work Done Estimate

MB No - 19/2024-25 Page No - 4-13

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 11-12-2024

Date of the Completion of the Work - 30-12-2024

I. ACCOUNT OF WORK DONE OR SUPPLY MADE

Earth Work (AR0122Ai1) : Earthwork in all kinds of soil within 50m to 75m 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 - Earthwork in all kinds of soil within 50m to 75m 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 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	-	earth work long wall	3	15.3	0.6	0.1		2.754			✓	
ii	1st & final	-	short wall	5	6.4	0.6	0.1		1.92			✓	
iii	1st & final	-	column	10	1.2	1.2	1.2		17.28			✓	
iv	1st & final	-	deduction for column	12	1.2	0.6	0.6		5.184		?	✓	
									16.77 (16.77 Cubic Meter)				
Amount (16.77 X 229.87334168)									Rs. 3854.9759399736				

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	-	long wall	3	15.3	0.6	0.15		4.131			✓	
ii	1st & final	-	short wall	5	4.5	0.6	0.15		2.025			✓	
iii	1st & final	-	column	10	1.2	1.2	0.15		2.16			✓	
iv	1st & final	-	rooms	4	3.5	4.25	0.1		5.95			✓	
v	1st & final	-	verndah	1	15.3	1	0.1		1.53				
vi	1st & final	-	plinth	1	50	0.3	0.4		6				
									21.796 (21.796 Cubic Meter)				
Amount (21.796 X 5891.94217312)									Rs. 128420.77160532				

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	30-12-2024	0.90 % of the RCC	1	25				25			✓	
									25 (25 Quintal)				
Amount (25 X 8729.0594512)									Rs. 218226.48628				

Masonry Brick Work (AR0603di) : C.B. Bricks of size (25cm x 12cm x 8cm) in cement mortar (1:4) in superstructure - Brickwork with C.B. 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	-	walls	4	3.5	2.7	0.23		8.694			✓	
ii	1st & final	-	deduction for opening	4	4.5	2.7	0.23		11.178		?		
iii	1st & final	-	deduction lintel	1	34.4	0.23	0.15		1.1868		?		
									-3.6708 (0 Cubic Meter)				
Amount (0 X 5253.5995875)									Rs. 0				

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	-	rooms	1	4	3			12			✓	
ii	1st & final	-	verendah	1	14	1			14			✓	
									26 (26 Square Meter)				
Amount (26 X 368.9432416224)									Rs. 9592.5242821824				

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	-	inner side	4	4	2.7			43.2			✓	
									43.2 (43.2 Square Meter)				
Amount (43.2 X 248.225549104)									Rs. 10723.343721293				

Plastering (AR1004) : 12mm thick cement plster (1:6) over Brick work in inside - 12mm thick cement plster (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	-	outer side	4	14	2.8			156.8			✓	

ii	1st & final	-	deduction	5	2.35	2.45			28.7875		?	✓	
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128.0125 (128.0125 Square Meter)

Amount (128.0125 X 174.0206954224)

Rs. 22276.82427276

Painting(AR0922) : Finishing wall two coats with distemper of approved shades on new work (Inside) - Finishing wall two coats with distemper of approved shades on new work to give an even shade including all costs of labor, Paint and Brushes required for the work, etc. complete and as per direction of the Engineer-in-charge.(Inside)

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	qnty vide AR1004and AR1014	1	199				199			✓	

199 (199 Square Meter)

Amount (199 X 80.9452178)

Rs. 16108.0983422

Painting(AR0901d) : Priming one coat with inner surface primer of approved quality water-bound primer over plastering surfaces (Inner surface) - Priming one coat with inner 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	-	vide AR1004 And AR1014	1	199				199			✓	

199 (199 Square Meter)

Amount (199 X 70.771686514133)

Rs. 14083.565616312

Iron Work(AR1704) : Iron Doors and windows fixing - Supplying, fitting & fixing of Mild steel and put up for frames & shutters of Doors and windows fixing in position with cost, conveyance, taxes of all materials, labours 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	-	rolling shutter	1	590				590			✓	

590 (5.9 Quintal)

Amount (5.9 X 15909.502732976)

Rs. 93866.066124558

R.C.C. Work (AR0405Ac) : Reinforced cement concrete work of M-25 grade with 20mm & down grade size black hard crusher broken granite chips - Reinforced cement concrete work of M-25 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 Beams, Column, Girder & Bressmer etc)

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	column footing	10	1.2	1.25	0.3		4.5			✓	
ii	1st & final	-	plinth beam	1	50	0.23	0.23		2.645			✓	
iii	1st & final	-	column base	10	1.2	0.23	1.2		3.312			✓	
iv	1st & final	-	coulmn a	10	0.23	0.23	2.8		1.4812			✓	
v	1st & final	-	lintel	1	34.5	0.23	0.15		1.19025			✓	
vi	1st & final	-	roof beam	1	50	0.23	0.3		3.45			✓	

vii	1st & final	-	slab	1	15.3	6.4	0.125		12.24			✓
									28.81845 (28.81845 Cubic Meter)			
Amount (28.81845 X 15121.493323217)									Rs. 435777.99926046			
Total Estimate Amount									Rs. 952930.65544507			
<u>Addition</u>												
3) Provision for EI Work @									Rs. 6874			
5) Display Citizen Board @									Rs. 3000			
6) Any Other Lumpsum @									Rs. 10000			
7) Contingency @									Rs. 10000			
Total Addition									Rs. 29874			
<u>Deduction</u>												
7) Contingency @									Rs. 10000			
8) Royalty @									Rs. 7095.0454			
9) Additional Royalty @									Rs. 0			
10) EMF @									Rs. 354.75227			
11) DMF @									Rs. 709.50454			
12) Empty Gunny Bag @									Rs. 1357.08			
13) Labour Cess @									Rs. 10000			
Total Deduction									Rs. 29516.38221			
Grand Total Amount									Rs. 953288.27323507			

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Er. ABHIJIT SETHI
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MD.GOUSE MOHIDDIN
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