

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - CONSTRUCTION OF MARKET COMPLEX AT Haat padia of village Dimbo near R.I. office ,Dimbo GP

Estimated Cost - Rs. 999999.83091728

Name of Executant - Kandarpa Palei, AE / JE

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

Head of Account - Creation of Capital Asset for Revenue Generation

Name of the J.E - Samir Kabi

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 09-06-2025

Date of the Completion of the Work - 25-07-2025

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### 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	-	COLUMNC	10	1.2	1.2	1.2		17.28			✓	
ii	1st & final	-	L/W	2	15.14	0.6	0.5		9.084			✓	
iii	1st & final	-	veS/Wrandha	5	2.77	0.6	0.5		4.155				
iv	1st & final	-		1	15.14	0.6	0.3		2.7252				
v	1st & final	-		2	3.55	0.6	0.3		1.278				
vi	1st & final	-	SIDE WALL	2	1.2	0.6	0.5		0.72				
vii	1st & final	-	COLUMN	10	1.2	0.6	0.5		3.6		?		

31.6422 (31.6422 Cubic Meter)

**Amount (31.6422 X 240.77592)**

**Rs. 7618.679815824**

**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	-	COLUMNC	10	1.2	1.2	0.15		2.16			✓	
ii	1st & final	-	L/W	2	15.14	0.6	0.1		1.8168			✓	
iii	1st & final	-	S/W	5	2.77	0.6	0.1		0.831				
iv	1st & final	-	VERANDHA	1	15.14	0.6	0.1		0.9084				
v	1st & final	-		2	3.5	0.6	0.1		0.42				

vi	1st & final	-	SIDE WALL	2	1.2	0.6	0.1		0.144				
vii	1st & final	-	COLUMN FILLING	1	0.3	17.28			5.184				
viii	1st & final	-	FLOOR	4	3.38	3.1	0.5		20.956				
ix	1st & final	-	VERANDHAN	1	14.29	1.05	0.1		1.50045				
x	1st & final	-	COLUMN	10	1.2	0.6	0.1		0.72			?	
									33.20065 (33.20065 Cubic Meter)				
<b>Amount (33.20065 X 995.055232)</b>									<b>Rs. 33036.480488301</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	-	COLUMNC	10	1.2	1.2	0.15		2.16			✓	
ii	1st & final	-	L/W	2	15.14	0.6	0.1		1.8168			✓	
iii	1st & final	-	S/Wha	5	2.77	0.6	0.1		0.831				
iv	1st & final	-	VERANDHA	1	15.14	0.6	0.1		0.9084				
v	1st & final	-	SIDE WALL	2	3.55	0.6	0.1		0.426				
vi	1st & final	-		2	1.2	0.6	0.1		0.144				
vii	1st & final	-	floor	4	3.38	3.1	0.1		4.1912				
viii	1st & final	-	VERANDHAN	1	14.29	1.05	0.1		1.50045				
ix	1st & final	-	COLUMN	10	1.2	0.6	0.1		0.72			?	
									11.25785 (11.25785 Cubic Meter)				
<b>Amount (11.25785 X 6025.07454946)</b>									<b>Rs. 67829.385516638</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  $\pm 8$  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	-	L/W	2	14.94	0.4	0.65		7.7688			✓	
ii	1st & final	-	S/Wa	5	2.97	0.4	0.65		3.861			✓	
iii	1st & final	-	SIDE WALL	2	3.55	0.25	0.5		0.8875				
iv	1st & final	-		2	1.2	0.25	0.5		0.3				
v	1st & final	-	COLUMN	10	0.25	0.25	0.65		0.40625			?	

									12.41105 (12.41105 Cubic Meter)				
<b>Amount (12.41105 X 5196.001976928)</b>									<b>Rs. 64487.840335752</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	-	L/W	1	14.79	0.25	2.75		10.168125			✓	
ii	1st & final	-	S/W	5	3.1	0.25	2.75		10.65625			✓	
iii	1st & final	-	l/w	1	14.79	0.25	2.65		9.798375				
iv	1st & final	-		4	2.32	0.25	2.12		4.9184		?		
v	1st & final	-		10	0.25	0.25	2.75		1.71875		?		

									23.9856 (23.9856 Cubic Meter)				
<b>Amount (23.9856 X 5229.331976928)</b>									<b>Rs. 125428.6650658</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	-	column base	10	1.2	1.2	0.3		4.32			✓	
ii	1st & final	-	footing	10	0.75	0.75	0.3		1.6875			✓	

									6.0075 (6.0075 Cubic Meter)				
<b>Amount (6.0075 X 6572.3351234507)</b>									<b>Rs. 39483.30325413</b>				

**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	-	L/W	2	14.79	0.25	0.25		1.84875			✓	
ii	1st & final	-	S/W	5	3.1	0.25	0.25		0.96875			✓	

									2.8175 (2.8175 Cubic Meter)				
<b>Amount (2.8175 X 7329.1572485924)</b>									<b>Rs. 20649.900547909</b>				

**R.C.C. Work (AR0404Ac) : 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 Beams, Column, Girder & Bressmer etc)

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
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i	1st & final	-	columnm	10	0.25	0.25	0.65		0.40625			✓	
ii	1st & final	-	column super	10	0.25	0.25	2.75		1.71875			✓	
iii	1st & final	-	wall beam	2	14.79	0.25	0.15		1.10925				
iv	1st & final	-		5	3.1	0.25	0.15		0.58125				
v	1st & final	-	CANTILEVER BEAM	5	1.22	0.25	0.15		0.22875				

4.04425 (4.04425 Cubic Meter)

Amount (4.04425 X 14628.088510771)

Rs. 59159.646959686

**R.C.C. Work (AR0404Ad) : 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 Lintels)

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	lintel beam	1	14.79	0.25	0.15		0.554625			✓	
ii	1st & final	-		1	14.79	0.25	0.25		0.924375			✓	
iii	1st & final	-		5	3.1	0.25	0.15		0.58125				

2.06025 (2.06025 Cubic Meter)

Amount (2.06025 X 13236.619351981)

Rs. 27270.745019919

**R.C.C. Work (AR0404Ag) : 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 Roof slab, landing, balcony, sun shade)

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	ROOF SLAB	1	15.05	4.95	0.1		7.44975			✓	

7.44975 (7.44975 Cubic Meter)

Amount (7.44975 X 12874.219527841)

Rs. 95909.716927533

**Plastering (AR1017) : 20mm thick cement Plaster in CM (1:4) over brick work in inside.** - 20mm thick cement Plaster in CM (1:4) over stone 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	-	SLAB TOP	1	15.05		4.95		74.4975			✓	

74.4975 (74.4975 Square Meter)

Amount (74.4975 X 277.5622799456)

Rs. 20677.695950247

**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
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i	1st & final	-	ROOM	8	3.38		3.05		82.472			✓	
ii	1st & final	-		8	3.1		3.05		75.64			✓	
iii	1st & final	-	door	4	2.32		2.12		19.6736		?		

138.4384 (138.4384 Square Meter)

**Amount (138.4384 X 251.567747982)**

**Rs. 34826.636522231**

**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	-	out side wall and plinth	2	14.79		3.7		109.446			✓	
ii	1st & final	-		2	3.62		3.7		26.788			✓	
iii	1st & final	-	door	4	2.32		2.12		19.6736		?		

116.5604 (116.5604 Square Meter)

**Amount (116.5604 X 176.0697457292)**

**Rs. 20522.759990094**

**Plastering (AR1027) : 6mm thick cement Plaster in CM (1:4) over R.C.C. surfaces including chipping (Inside) - 6mm thick cement Plaster in CM (1:4) over R.C.C. surfaces in inside including chipping with proper level and line, curing for the proper period with cost conveyance, royalty, taxes of all materials, labor, and T & P required for the work, etc comp. 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	-	ceiling	4	3.38		3.1		41.912			✓	
ii	1st & final	-	cantilever	1	14.79		1.25		18.4875			✓	
iii	1st & final	-	cornice	1	22.03		0.25		5.5075				

65.907 (65.907 Square Meter)

**Amount (65.907 X 193.3268969728)**

**Rs. 12741.595798786**

**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	-	room	4	3.38	3.1			41.912			✓	
ii	1st & final	-	verandha	1	14.79	1.3			19.227			✓	

61.139 (61.139 Square Meter)

**Amount (61.139 X 372.0144624292)**

**Rs. 22744.592218459**

**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
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i	1st & final	11-07-2025	taking 0.90 of rcc volume	1	22.43	0.9			20.187			✓	
									20.187 (20.187 Quintal)				
<b>Amount (20.187 X 8960.6527542)</b>									<b>Rs. 180888.69714904</b>				
<b>Iron Work(AR1704) : Iron Doors and windows fixing</b> - 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	-	steel shutter	4	2.32	2.12		30	590.208			✓	
									590.208 (5.90208 Quintal)				
<b>Amount (5.90208 X 16278.118711087)</b>									<b>Rs. 96074.758882332</b>				
<b>Painting(AR0901d) : Priming one coat with inner surface primer of approved quality water-bound primer over plastering surfaces (Inner surface)</b> - 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	-	inside room	1	138.438				138.438			✓	
ii	1st & final	-	ceiling	1	41.912				41.912			✓	
iii	1st & final	-	out side	1	116.56				116.56				
									296.91 (296.91 Square Meter)				
<b>Amount (296.91 X 71.84257680551)</b>									<b>Rs. 21330.779479324</b>				
<b>Painting(AR0918cb) : Finishing wall two coats with weather coat with one coat waterbound Primer</b> - Finishing wall two coats with weather coat with one coat waterbound Primer including all costs of labour, Paint, Primer, Brushes and putty required for the work etc. complete and as per direction of Engineer-in-charge.(Outside)													
S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	outside room	1	116.56				116.56			✓	
ii	1st & final	-	cornice	1	18.48				18.48			✓	
iii	1st & final	-	cantilever slab	1	22.03				22.03				
									157.07 (157.07 Square Meter)				
<b>Amount (157.07 X 160.71529806685)</b>									<b>Rs. 25243.55186736</b>				
<b>Painting(AR0903ak) : Painting two coats of enamel paint with a coat of wood primer new wood work in inner surface paint (Inside)(For repair and maintenance)</b> . - Painting two coats of enamel paint with a coat of wood primer in new wood work inner surface paint including all costs of labour, Paint, Primer, brushes and putty required for the work etc. complete and as per direction of Engineer-in-charge.(Inside)(For repair and maintenance)													
S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	door	4	2.32	2.12	1.75		34.4288			✓	
									34.4288 (34.4288 Square Meter)				
<b>Amount (34.4288 X 238.24499990129)</b>									<b>Rs. 8202.4894526015</b>				
<b>Total Estimate Amount</b>									<b>Rs. 984127.92124197</b>				
<b>Addition</b>													

3) Provision for EI Work @	Rs. 2865
5) Display Citizen Board @	Rs. 3000
7) Contingency @	Rs. 10000
<b>Total Addition</b>	<b>Rs. 15865</b>
<b><u>Deduction</u></b>	
7) Contingency @	Rs. 10000
8) Royalty @	Rs. 6958.476522
9) Additional Royalty @	Rs. 9556.629527
10) EMF @	Rs. 347.9238261
11) DMF @	Rs. 695.8476522
12) Empty Gunny Bag @	Rs. 1219.005
13) Labour Cess @	Rs. 10000
16) Any Other Lumpsum Bill @	Rs. 10000
<b>Total Deduction</b>	<b>Rs. 48777.8825273</b>
<b>Grand Total Amount</b>	<b>Rs. 951215.03871467</b>

**Samir Kabi**  
**JE**  
**Kendujhar Sadar Block**

**Sabyasachi Pradhan**  
**AEE**  
**Kendujhar Sadar Block**

**Binod Chandra Panda**  
**BDO**  
**Kendujhar Sadar Block**

**Jogamaya Devi**  
**SO**  
**Kendujhar Sadar Block**

**Kedarnath1982**  
**AO**  
**Kendujhar Sadar Block**

**Joytirmayee Naik**  
**Chairperson PS**  
**Kendujhar Sadar Block**