

## 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 sado

Estimated Cost - Rs. 999999.80704753

Head of Account - Creation of Capital Asset for  
Revenue Generation

Name of Executant - RASHMIRANJAN BEHERA, AE / JE

Name of the J.E - T GOPAL KRUSHNA SARABA

Bill Name - Work Done Estimate

MB No - 995      Page No - 31-47

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 31-10-2025

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	9	1.2	1.2	1.2		15.552			?	
ii	1st & final	-	L/W	2	3.75	0.6	0.6		2.7				
iii	1st & final	-	S/W	2	2.55	0.6	0.6		1.836				
iv	1st & final	-	S/W	1	4.23	0.6	0.6		1.5228				
v	1st & final	-	L/W	2	2.05	0.6	0.6		1.476				
vi	1st & final	-	S/W	2	2.55	0.6	0.6		1.836				
									24.9228 (24.9228 Cubic Meter)				
<b>Amount (24.9228 X 240.77592)</b>									<b>Rs. 6000.810098976</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	-	COLUMN	9	1.2	1.2	0.15		1.944			?	
ii	1st & final	-	L/W	2	3.75	0.6	0.15		0.675				
iii	1st & final	-	S/W	2	2.55	0.6	0.15		0.459				
iv	1st & final	-	S/W	1	4.25	0.6	0.15		0.3825				
v	1st & final	-	L/W	2	2.05	0.6	0.6		1.476				
vi	1st & final	-	S/W	2	2.55	0.6	0.6		1.836				
									6.7725 (6.7725 Cubic Meter)				

Amount (6.7725 X 459.401732)

Rs. 3111.29822997

**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	-	COLUMN	9	1.2	1.2	0.15		1.944			?	
ii	1st & final	-	L/W	2	3.75	0.6	0.15		0.675				
iii	1st & final	-	S/W	2	2.55	0.6	0.15		0.459				
iv	1st & final	-	S/W	1	4.25	0.6	0.15		0.3825				
v	1st & final	-	L/W	2	2.05	0.6	0.15		0.369				
vi	1st & final	-	S/W	2	2.55	0.6	0.15		0.459				
vii	1st & final	-	FLOOR	1	4.7	3.5	0.15		2.4675				
viii	1st & final	-	FLOOR	1	5.18	2.1	0.1		1.0878				
ix	1st & final	-	FLOOR	1	3.5	3	0.1		1.05				

8.8938 (8.8938 Cubic Meter)

Amount (8.8938 X 6015.57438038)

Rs. 53501.315424224

**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  $\pm 8$  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	4.7	0.25	2.7		6.345			?	
ii	1st & final	-	S/W	2	3.5	0.25	2.7		4.725			?	
iii	1st & final	-	S/W	1	2.1	0.25	2.7		1.4175			?	
iv	1st & final	-	S/W	2	3.5	0.25	2.7		4.725			?	
v	1st & final	-	S/W	2	3	0.25	2.7		4.05			?	
vi	1st & final	-	ABOVE VAR BEAM	1	5.2	0.25	0.4		0.52				
vii	1st & final	-		1	2.1	2.4	0.25		1.26		?		
viii	1st & final	-		1	2	1.2	0.25		0.6		?		
ix	1st & final	-		1	3	2.4	0.25		1.8		?		

18.1225 (18.1225 Cubic Meter)

Amount (18.1225 X 5620.191983584)

Rs. 101851.9292225

**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	4.7	0.6	0.6		3.384			?	
ii	1st & final	-	2ND FOOTING	2	4.7	0.375	0.45		1.58625				
iii	1st & final	-	S/W 1ST	1	2.1	0.6	0.6		0.756				
iv	1st & final	-	2ND	1	2.1	0.375	0.45		0.354375				
v	1st & final	-	2ND FOOTING	2	3.5	0.6	0.66		2.772				
vi	1st & final	-	2NDFOOTING	2	3.5	0.575	0.45		1.81125				
vii	1st & final	-	1ST FOOTING	2	3	0.6	0.6		2.16				
viii	1st & final	-	2ND FOOTING	2	3	0.375	0.45		1.0125				
ix	1st & final	-	1ST	1	5.2	0.6	0.6		1.872				
x	1st & final	-	2ND FOOTING	1	5.2	0.375	0.45		0.8775				

16.585875 (16.585875 Cubic Meter)

Amount (16.585875 X 5586.861983584)

Rs. 92662.994501976

**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	9	1.2	1.2	0.3		3.888				
ii	1st & final	-	COLUMN	9	0.75	0.75	0.3		1.51875			?	
iii	1st & final	-	COLUMN	9	0.75	0.75	0.3		1.51875				
iv	1st & final	-	COLUMN	9	0.45	0.45	0.3		0.54675				

7.47225 (7.47225 Cubic Meter)

Amount (7.47225 X 6560.5593527253)

Rs. 49022.139623402

**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 BEAM	2	4.72	0.25	0.25		0.59			?	
ii	1st & final	-	PLINTH BEAM	2	3.5	0.25	0.25		0.4375				
iii	1st & final	-	PLINTH BEAM	2	2.1	0.25	0.25		0.2625				
iv	1st & final	-	PLINTH BEAM	1	5.2	0.25	0.25		0.325				
v	1st & final	-	PLINTH BEAM	2	3.5	0.25	0.25		0.4375				
vi	1st & final	-	BEAM	2	3	0.25	0.25		0.375				
vii	1st & final	-	BEAM	1	1.42	0.25	0.25		0.08875				

2.51625 (2.51625 Cubic Meter)

Amount (2.51625 X 7317.6023263416)

Rs. 18412.916853657

**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
i	1st & final	-	COLUMN	9	0.25	0.25	2.7		1.51875			?	
ii	1st & final	-	ROOF BEND	2	4.72	0.25	0.15		0.354				
iii	1st & final	-	ROOF BEND	2	3.5	0.25	0.15		0.2625				
iv	1st & final	-	ROOF BEND	1	5.2	0.25	0.15		0.195				
v	1st & final	-	ROOF BEND	2	3.5	0.25	0.15		0.2625				
vi	1st & final	-	ROOF BEND	2	3	0.25	0.15		0.225				
vii	1st & final	-	ROOF BEND	1	4.2	0.25	0.15		0.1575				

2.97525 (2.97525 Cubic Meter)

Amount (2.97525 X 14617.887193299)

Rs. 43491.868871863

**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	2	4.72	0.25	0.15		0.354			?	
ii	1st & final	-	LINTEL	2	3.5	0.25	0.15		0.2625			?	

iii	1st & final	-	LINTEL	2	2.1	0.25	0.15		0.1575				
iv	1st & final	-	LINTEL	1	5.2	0.25	0.25		0.325				
v	1st & final	-	LINTEL	2	3.5	0.25	0.25		0.4375				
vi	1st & final	-	LINTEL	2	3	0.25	0.25		0.375				
vii	1st & final	-	LINTEL	1	1.42	0.25	0.15		0.05325				

1.96475 (1.96475 Cubic Meter)

Amount (1.96475 X 13227.125262649)

Rs. 25987.99435979

**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	4.3	5.38	0.125		2.89175			?	
ii	1st & final	-	ROOF SLAB	1	5.8	2.5	0.125		1.8125				
iii	1st & final	-	ROOF SLAB	1	4.3	3.7	0.125		1.98875				

6.693 (6.693 Cubic Meter)

Amount (6.693 X 12864.786937526)

Rs. 86104.018972862

**Other Building Items. (AR1901B) : Vitrified Tile 600mmx600mm Plain Ivory** - Supplying, fitting & fixing Vitrified Tile 600mmx600mm Plain Ivory in floors of size 600mm x 600 mm of approved make conforming IS:13755 laid on 20 mm thick cement mortar(1:4)and filling joints with white cement of approved quality including cost of all materials, taxes, labour, T&P , etc. required for the work all complete as per direction of Engineer-in-charge(for new work only)

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	FLOOR HALL	1	4.7	3.5			16.45			?	
ii	1st & final	-	D	1	5.18	2.1			10.878				
iii	1st & final	-	FLOOR	1	3.5	3			10.5				

37.828 (37.828 Square Meter)

Amount (37.828 X 1035.9901215158)

Rs. 39189.4343167

**Flooring (AR0817aa) : Fixing Vitrified tiles of premium grade having thickness 8mm to 10mm confirming to IS 13756 of size 600mmx600mm plain (Ivory) in dados skirting and risers of steps on 12mm thick cement plaster (1:3)** - Fixing Vitrified tiles of premium grade having thickness 8mm to 10mm confirming to IS 13756 of size 600mmx600mm plain (Ivory) in dados skirting and risers of steps on 12mm thick cement plaster (1:3) jointed with neat cement slurry mixed with pigments to match the shade of the Vitrified tiles including rubbing and polishing complete including cost of precast tiles.

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	WALL	2	4.7	0.15			1.41			?	
ii	1st & final	-		2	3.5	0.15			1.05				

iii	1st & final	-		2	3.5	0.15			1.05				
iv	1st & final	-		2	3	0.15			0.9				
v	1st & final	-		2	5.18	0.15			1.554				
vi	1st & final	-		2	2	0.15			0.6				
vii	1st & final	-	STEP	1	5.18	0.6			3.108				
viii	1st & final	-		2	5.15	0.15			1.545				

11.217 (11.217 Square Meter)

**Amount (11.217 X 1550.903011966)**

**Rs. 17396.479085223**

**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	-	ROOM	2	8.2		3		49.2			?	
ii	1st & final	-		2	6.5		3		39				
iii	1st & final	-			9.38		3		28.14				
iv	1st & final	-	D	1	2.1		2.4		5.04		?		
v	1st & final	-		1	2		1.2		2.4		?		
vi	1st & final	-		1	3		2.4		7.2		?		

101.7 (101.7 Square Meter)

**Amount (101.7 X 260.888589946)**

**Rs. 26532.369597508**

**Plastering (AR1004) : 12mm thick cement plaster (1:6) over Brick work in inside** - 12mm thick cement plaster (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	1	6.4	3.1			19.84			?	
ii	1st & final	-		1	4	3.1			12.4				
iii	1st & final	-		1	4.97	3.1			15.407				
iv	1st & final	-		1	1.42	3.1			4.402				
v	1st & final	-		1	1.35	3.1			4.185				
vi	1st & final	-		2	3.5	3.1			21.7				

vii	1st & final	-		1	4	3.1			12.4				
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90.334 (90.334 Square Meter)

Amount (90.334 X 183.8389019076)

Rs. 16606.903364921

**Painting(AR0901a) : Priming one coat in inner surface with primer of approved quality over woodwork -** Priming one coat in inner surface with primer of approved quality over woodwork 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	-	12MM PLASTER AREA					90.33	90.33			?	
ii	1st & final	-	16 MM PLASTER AREA					117.24	117.24				
iii	1st & final	-	CEILLING PLASTER	1	4.7	3.5			16.45				
iv	1st & final	-		1	3.5	3			10.5				
v	1st & final	-		1	5.18	2.1			10.878				
vi	1st & final	-	16MM PLASTER					117.24	117.24				

362.638 (362.638 Square Meter)

Amount (362.638 X 70.11696435371)

Rs. 25427.075719301

**Painting(AR0918cb) : Finishing wall two coats with weather coat with one coat waterbound Primer -** 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	-	12MM PLASTER AREA					90.33	90.33			?	

90.33 (90.33 Square Meter)

Amount (90.33 X 160.80580062371)

Rs. 14525.58797034

**Painting(AR0903b) : Painting two coats of enamel paint with a coat of red oxide primer over iron surface -** Painting two coats of enamel paint with a coat of red oxide primer over iron surface including all costs of labour, Paint, Primer, brushes and putty 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	-	D	1	2.1	2.4	2.75		13.86			?	
ii	1st & final	-	W	1	2	1.2	2.75		6.6				
iii	1st & final	-	W GRILL	1	3	2.4	2.75		19.8				

40.26 (40.26 Square Meter)

Amount (40.26 X 230.24951907903)

Rs. 9269.8456381217

**Other Building Items. (AR1902) : cement based wall putty (water based) -** Finishing surface of walls with cement based wall putty (water based) of approved make and finished smooth and even surface to receive painting including cost of scaffolding staging charges with cost of all materials taxes,labour,T&P,etc.complete. and as per the 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	-	CEILLING PLASTER	1	4.7	3.5			16.45			?	
ii	1st & final	-	CEILLING PLASTER	1	3.5	3			10.5				
iii	1st & final	-	CEILLING PLASTER	1	5.18	2.1			10.878				

37.828 (37.828 Square Meter)

Amount (37.828 X 79.21834)

Rs. 2996.67136552

**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	-	PUTTY					37.82	37.82			?	

37.82 (37.82 Square Meter)

Amount (37.82 X 78.94059505)

Rs. 2985.533304791

**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	31-10-2025	QTY					25	25			?	

25 (25 Quintal)

Amount (25 X 9211.006686)

Rs. 230275.16715

**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	-		1	4.3	5.38			23.134			?	
ii	1st & final	-		1	5.8	2.5			14.5			?	
iii	1st & final	-		1	4.3	3.7			15.91				

53.544 (53.544 Square Meter)

Amount (53.544 X 287.1368103968)

Rs. 15374.453375886

Total Estimate Amount

Rs. 880726.80704753

Addition

3) Provision for EI Work @	Rs. 25000
5) Display Citizen Board @	Rs. 1500
6) Any Other Lumpsum @	Rs. 82773
7) Contingency @	Rs. 10000

<b>Total Addition</b>	<b>Rs. 119273</b>
<b><u>Deduction</u></b>	
7) Contingency @	Rs. 10000
8) Royalty @	Rs. 4891.339475
9) Additional Royalty @	Rs. 15134.421256
10) EMF @	Rs. 244.56697375
11) DMF @	Rs. 489.1339475
12) Empty Gunny Bag @	Rs. 1096.71
13) Labour Cess @	Rs. 10000
<b>Total Deduction</b>	<b>Rs. 41856.17165225</b>
<b>Grand Total Amount</b>	<b>Rs. 958143.63539528</b>

**T GOPAL KRUSHNA SARABA**  
**JE**  
**Tileibani Block**

**DARSHAN KUMAR PUROHIT**  
**AEE**  
**Tileibani Block**

**Priyadarshani Mirdha**  
**BDO**  
**Tileibani Block**

**GEETANJALI NAIK**  
**SO**  
**Tileibani Block**

**SUMANTRA KUMAR SINGH**  
**AO**  
**Tileibani Block**

**BRUNDABATI BHOI**  
**Chairperson PS**  
**Tileibani Block**