

RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Const Of Market Complex At Gandam

Estimated Cost - Rs. 999999.99239558

Head of Account - Creation of Capital Asset for
Revenue Generation

Name of Executant - RASHMIRANJAN BEHERA, AE / JE

Name of the J.E - BHOLANATH MAJHI

Bill Name - Work Done Estimate

MB No - 993 Page No - 58-68

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 20-11-2025

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	-	Fdn	12	1.2	1.2	1.2		20.736			?	
ii	1st & final	-	Wall	1	35.7	0.6	0.6		12.852				
									33.588 (33.588 Cubic Meter)				
Amount (33.588 X 240.77592)									Rs. 8087.18160096				

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	-	Fdn	12	1.2	1.2	0.15		2.592			?	
ii	1st & final	-	Wall	1	35.7	0.6	0.1		2.142				
iii	1st & final	-	Inside	3	3.55	3.5	0.25		9.31875				
iv	1st & final	-	Inside	1	11.15	2	0.25		5.575				
									19.62775 (19.62775 Cubic Meter)				
Amount (19.62775 X 433.101332)									Rs. 8500.804669163				

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	-	Fdn	12	1.2	1.2	0.15		2.592				
ii	1st & final	-	Wall	1	35.7	0.6	0.15		3.213				

iii	1st & final	-	Inside	3	3.55	3.5	0.1		3.7275				?
iv	1st & final	-	Inside	1	11.5	2	0.1		2.3				

11.8325 (11.8325 Cubic Meter)

Amount (11.8325 X 6242.53366198)

Rs. 73864.77955378

R.C.C. Work (AR0404A) : 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. complete and as per direction of Engineer-in charge. (excluding centring and shuttering)

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Fdn	12	1.2	1.2	0.55		9.504				
ii	1st & final	-	Fdn	12	0.75	0.75	0.2		1.35				
iii	1st & final	-	Below PL	12	0.25	0.25	0.85		0.6375				
iv	1st & final	-	PB	1	53.7	0.25	0.25		3.35625			?	
v	1st & final	-	Lintel	1	53.7	0.25	0.15		2.01375				
vi	1st & final	-	WB	1	56.1	0.25	0.15		2.10375				
vii	1st & final	-	Column	12	0.25	0.25	2.8		2.1			?	
viii	1st & final	-	Slab	1	11.4	6.85	0.1		7.809				

28.87425 (28.87425 Cubic Meter)

Amount (28.87425 X 6441.4946148646)

Rs. 185993.32588325

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	24-11-2025	HYSD BAR	1	26.2				26.2			?	

26.2 (26.2 Quintal)

Amount (26.2 X 9192.0926685)

Rs. 240832.8279147

R.C.C. Work (AR0410c) : R.C.C. foundation , plinth band and footings bases of columns mass concrete precast slabs etc - Rigid and smooth centring and shuttering for R.C.C. works including false works and dismantling them after casting including cost of materials complete in ground floor R.C.C. foundation, plinth band and footings bases of columns mass concrete precast slabs, etc

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Fdn	48	0.75		0.2		7.2			?	
ii	1st & final	-	Below PL	48	0.25		0.85		10.2				

iii	1st & final	-	PB	2	53.7		0.25		26.85				
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44.25 (44.25 Square Meter)

Amount (44.25 X 216.23489289764)

Rs. 9568.3940107206

R.C.C. Work (AR0410d) : Rigid and smooth centering and shuttering for R.C.C. works including false works and dismantling them after casting - Rigid and smooth centring and shuttering for R.C.C. works including false works and dismantling them after casting including cost of materials complete in ground floor R.C.C. beams, column, grider and bressmer, etc. Data for 4.2sqm

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Beam	2	53.7		0.15		16.11			?	
ii	1st & final	-	Column	48	0.25		2.8		33.6				

49.71 (49.71 Square Meter)

Amount (49.71 X 1047.3822930467)

Rs. 52065.373787351

R.C.C. Work (AR0410e) : Rigid and smooth centering and shuttering for R.C.C. works including false works and dismantling them after casting - Rigid and smooth centring and shuttering for R.C.C. works including false works and dismantling them after casting including cost of materials complete in ground floor R.C.C. Lintels Data for 7.8 sqm

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Lintel	2	53.7		0.15		16.11			?	

16.11 (16.11 Square Meter)

Amount (16.11 X 499.15267251462)

Rs. 8041.3495542105

R.C.C. Work (AR0410a) : Centring & Shuttering for R.C.C. floor and roof slabs, landings, balconies, projecting sun shades and chajjas - Rigid and smooth centring and shuttering for R.C.C. works including false works and dismantling them after casting including cost of materials complete in ground floor R.C.C. floor and roof slabs, landings, balconies, projecting sun shades and chajjas up to 4.3m height

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Slab	3	3.55	3.5			37.275			?	
ii	1st & final	-	Slab	1	11.15	2			22.3				
iii	1st & final	-	Slab	1	11.4	0.6			6.84				
iv	1st & final	-	Side	1	23.9	0.2			4.78				

71.195 (71.195 Square Meter)

Amount (71.195 X 662.689943368)

Rs. 47180.210518085

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	-	Fdn	1	44.7	0.45	0.2		4.023			?	

ii	1st & final	-	Fdn	1	52.2	0.45	0.15		3.5235				
iii	1st & final	-	Fdn	1	52.2	0.38	0.6		11.9016				

19.4481 (19.4481 Cubic Meter)

Amount (19.4481 X 5393.782687384)

Rs. 104898.82508251

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/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	-	Wall	1	51.7	0.25	2.8		36.19			?	
ii	1st & final	-	Shutter	3	2.1	0.25	2.08		3.276		?		
iii	1st & final	-	Opening	1	14.65	0.25	2.08		7.618		?		

25.296 (25.296 Cubic Meter)

Amount (25.296 X 5427.112687384)

Rs. 137284.24254007

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	-	Inside	2	3.55		3.1		22.01			?	
ii	1st & final	-	Inside	1	11.15		1.02		11.373				
iii	1st & final	-	Inside	4	3.5		3.1		43.4				
iv	1st & final	-	Inside	2	2		1.02		4.08				
v	1st & final	-	Opening	3	2.1		2.08		13.104		?		

67.759 (67.759 Square Meter)

Amount (67.759 X 260.950295896)

Rs. 17681.731099617

Plastering (AR1006i) : 12mm thick cement plaster (1:4) over brickwork in outside - 12mm thick cement plaster (1:4) over brickwork in outside with cement punning for skirting/wall punning including racking out joints finishing smooth with proper plumb and line curing for proper period with cost conveyance, royalty, taxes of all materials, labor, 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	2	11.4		3.1		70.68			?	
ii	1st & final	-	Out side	1	11.4		1.02		11.628				
iii	1st & final	-	Out side	2	4		3.1		24.8				

iv	1st & final	-	Out Side	2	3.5		3.1		21.7			
v	1st & final	-	Out side	2	2.25		1.02		4.59			
vi	1st & final	-	Opening	3	2.1		2.08		13.104		?	
									120.294 (120.294 Square Meter)			
Amount (120.294 X 203.9393168368)									Rs. 24532.676179566			
Total Estimate Amount									Rs. 918531.72239558			
<u>Addition</u>												
5) Display Citizen Board @									Rs. 2000			
6) Any Other Lumpsum @									Rs. 69468			
7) Contingency @									Rs. 10000			
Total Addition									Rs. 81468			
<u>Deduction</u>												
7) Contingency @									Rs. 10000			
8) Royalty @									Rs. 7287.9598625			
9) Additional Royalty @									Rs. 18058.647075			
10) EMF @									Rs. 364.397993125			
11) DMF @									Rs. 728.79598625			
12) Empty Gunny Bag @									Rs. 1337.355			
13) Labour Cess @									Rs. 9999.9972239558			
16) Any Other Lumpsum Bill @									Rs. 5000			
Total Deduction									Rs. 52777.153140831			
Grand Total Amount									Rs. 947222.56925475			

BHOLANATH MAJHI
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