

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Repair and Maintenance of Weekly market at Dangapal

Estimated Cost - Rs. 299999.19254122

Head of Account - Maintenance of Capital Assets

Name of Executant - Deepak Kerketta, AE / JE

Name of the J.E - Kalyani Sethy

Bill Name - Work Done Estimate

MB No - 1053      Page No - 51-57

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 19-11-2025

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	-	L/W	2	26	0.6	0.6		18.72			?	
ii	1st & final	-	S/W	2	3.5	0.6	0.6		2.52				
									21.24 (21.24 Cubic Meter)				
<b>Amount (21.24 X 240.77592)</b>									<b>Rs. 5114.0805408</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	-	L/W	2	26	0.6	0.1		3.12			?	
ii	1st & final	-	S/W	2	3.5	0.6	0.1		0.42				
iii	1st & final	-	Inside Filling	1	24.5	3.5	0.6		51.45				
									54.99 (54.99 Cubic Meter)				
<b>Amount (54.99 X 433.101332)</b>									<b>Rs. 23816.24224668</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	-	L/W	2	26	0.6	0.1		3.12			?	
ii	1st & final	-	S/W	2	3.5	0.6	0.1		0.42			?	
iii	1st & final	-	Pindi Top	1	26	4	0.1		10.4			?	

									13.94 (13.94 Cubic Meter)				
<b>Amount (13.94 X 6300.30923738)</b>									<b>Rs. 87826.310769077</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 ±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	26	0.38	0.58		11.4608			?	
ii	1st & final	-	S/W	2	3.5	0.38	0.58		1.5428			?	

13.0036 (13.0036 Cubic Meter)

<b>Amount (13.0036 X 5302.058911184)</b>									<b>Rs. 68945.853257472</b>				
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**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	2	26	0.25	0.6		7.8			?	
ii	1st & final	-	S/W	2	3.5	0.25	0.6		1.05			?	
iii	1st & final	-	Partition	1	26	0.25	0.25		1.625			?	

10.475 (10.475 Cubic Meter)

<b>Amount (10.475 X 5335.388911184)</b>									<b>Rs. 55888.198844652</b>				
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**Flooring (AR0820) : 2.5 cm. Damp proof course with C.C. (1:2:4) using 12mm. Size hard broken(crusher broken) granite Chips** - 2.5 cm. Damp proof course with C.C. (1:2:4) using 12mm. Size hard broken(crusher broken) granite Chips including 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	-	Flooring	1	26	4			104			?	

104 (104 Square Meter)

<b>Amount (104 X 360.0597741388)</b>									<b>Rs. 37446.216510435</b>				
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**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	-	Side Wall	2	26	0.6			31.2			?	
ii	1st & final	-	Wall	2	4	0.6			4.8			?	
iii	1st & final	-	Partition Wall	2	26	0.3			15.6			?	

									51.6 (51.6 Square Meter)				
<b>Amount (51.6 X 185.3200810476)</b>									<b>Rs. 9562.5161820562</b>				
<b>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&amp;P required for the work complete as per direction of the Engineer-in-charge.</b>													
S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Wall	2	26	0.6			31.2			?	
ii	1st & final	-	Wall	2	4	0.6			4.8			?	
iii	1st & final	-	Wall	2	26	0.3			15.6			?	
									51.6 (51.6 Square Meter)				
<b>Amount (51.6 X 70.08994432871)</b>									<b>Rs. 3616.6411273614</b>				
<b>Painting(AR0918Ai) : Finishing wall one coat with weather coat - Finishing wall one coat with weather coat including all costs of labour, Paint, Primer and Brushes required for the work etc. complete and as per direction of Engineer-in-charge.</b>													
S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Wall	2	26	0.6			31.2			?	
ii	1st & final	-	Wall	2	4	0.6			4.8			?	
iii	1st & final	-	Wall	2	26	0.3			15.6			?	
									51.6 (51.6 Square Meter)				
<b>Amount (51.6 X 57.09560199)</b>									<b>Rs. 2946.133062684</b>				
<b>Total Estimate Amount</b>									<b>Rs. 295162.19254122</b>				
<b><u>Addition</u></b>													
5) Display Citizen Board @									Rs. 1837				
7) Contingency @									Rs. 3000				
<b>Total Addition</b>									<b>Rs. 4837</b>				
<b><u>Deduction</u></b>													
7) Contingency @									Rs. 3000				
8) Royalty @									Rs. 4510				
9) Additional Royalty @									Rs. 13257				
10) EMF @									Rs. 226				
11) DMF @									Rs. 451				
12) Empty Gunny Bag @									Rs. 462				
13) Labour Cess @									Rs. 3000				
16) Any Other Lumpsum Bill @									Rs. 6000				
<b>Total Deduction</b>									<b>Rs. 30906</b>				
<b>Grand Total Amount</b>									<b>Rs. 269093.19254122</b>				

**Kalyani Sethy**  
JE  
Barkote Block

**SUBRAT KUMAR MAJHI**  
AEE  
Barkote Block

**Suryakanta Bariha**  
BDO  
Barkote Block

**GIRISH CHANDRA SAHU**  
**SO**  
**Barkote Block**

**AKSHAYA KUMAR PANDA**  
**AO**  
**Barkote Block**

**Puspanjali Patra**  
**Chairperson PS**  
**Barkote Block**