

## 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 Birikala

Estimated Cost - Rs. 999999.49209165

Head of Account - Creation of Capital Asset for  
Revenue Generation

Name of Executant - DURGA MAHALI, AE / JE

Name of the J.E - Kartikeswar Naik

Bill Name - Work Done Estimate

MB No - 27/2025-26, 26/25-26      Page No - 1-7,  
38-45

Serial Number of this Bill - 1st, 2nd & final

Date of the Commencement of the work - 05-01-2026

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	-	col	8	4	4	4	0.0283	14.4896			?	
ii	1st	-	wall	3	35.5	2	2	0.0283	12.0558			?	
iii	1st	-	wall	4	16.83	2	2	0.0283	7.620624			?	
iv	1st	-	col	8	4	2	2	0.0283	3.6224		?		

30.543624 (30.543624 Cubic Meter)

**Amount (30.543624 X 240.77592)**

**Rs. 7354.1691687341**

**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	-	col	8	4	4	0.33	0.0283	1.195392			?	
ii	1st	-	wall	3	35.5	2	0.33	0.0283	1.989207			?	
iii	1st	-	wall	4	16.83	2	0.33	0.0283	1.25740296			?	
iv	1st	-	ROOM	3	11	12	2.5	0.0283	28.017				
v	1st	-	Varanda	1	35.5	4	2.5	0.0283	10.0465				
vi	1st	-	col	8	4	2	0.33	0.0283	0.597696		?		

41.90780596 (41.90780596 Cubic Meter)

**Amount (41.90780596 X 1803.115832)**

**Rs. 75564.62841086**

**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	-	col	8	4	4	0.33	0.0283	1.195392			?	
ii	1st	-	wall	3	35.5	2	0.33	0.0283	1.989207				
iii	1st	-	wall	4	16.83	2	0.33	0.0283	1.25740296			?	
iv	1st	-	ROOM	3	11	12	0.33	0.0283	3.698244			?	

v	1st	-	Varanda	1	35.5	4	0.33	0.0283	1.326138			?	
vi	1st	-	col	8	4	2	0.33	0.0283	0.597696			?	

8.86868796 (8.86868796 Cubic Meter)

**Amount (8.86868796 X 6898.98818774)**

**Rs. 61184.973476792**

**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	-	1st footing	3	35.5	1.25	1	0.0283	3.7674375				
ii	1st	-	2nd footing	3	35.5	0.83	3	0.0283	7.5047355				
iii	1st	-	1st footing	4	12	1.25	1	0.0283	1.698				?
iv	1st	-	2nd footing	4	12	0.83	3	0.0283	3.382416				?
v	1st	-	varanda	2	4	1.25	1	0.0283	0.283				?
vi	1st	-	varanda	2	4	0.83	4	0.0283	0.751648				
vii	1st	-	col	8	0.83	0.83	5	0.0283	0.7798348				?

16.6074022 (16.6074022 Cubic Meter)

**Amount (16.6074022 X 5504.136383032)**

**Rs. 91409.406676666**

**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	-	WALL	2	35.5	0.83	9.5	0.0283	15.8433305				?
ii	1st	-	wall	4	12	0.83	9.5	0.0283	10.710984				
iii	1st	-	SHUTTER	3	7	0.83	7	0.0283	3.452883				?

23.1014315 (23.1014315 Cubic Meter)

**Amount (23.1014315 X 5537.466383032)**

**Rs. 127923.40033117**

**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	-	col	8	4	4	0.66	0.0283	2.390784				?
ii	1st	-	coloum	8	2	2	0.5	0.0283	0.4528				

2.843584 (2.843584 Cubic Meter)

**Amount (2.843584 X 7376.7850035487)**

**Rs. 20976.507807531**

**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	-	plinth bend	3	35.5	0.83	0.83	0.0283	2.076310155			?	
ii	1st	-	plinth bend	4	12	0.83	0.83	0.0283	0.93580176			?	
iii	1st	-	v beam	2	4	0.83	0.83	0.0283	0.15596696				

3.168078875 (3.168078875 Cubic Meter)

Amount (3.168078875 X 8135.815613436)

Rs. 25774.905575822

**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	-	col	8	0.83	0.83	9.5	0.0283	1.48168612			?	
ii	1st	-	up to plinth	8	0.83	0.83	3	0.0283	0.46790088				
iii	2nd & final	-	wall beam	2	35.5	0.83	0.5	0.0283	0.8338595			?	
iv	2nd & final	-	wall beam	4	12	0.83	0.5	0.0283	0.563736				
v	2nd & final	-	varanda	4	4	0.83	0.5	0.0283	0.187912				

3.5350945 (3.5350945 Cubic Meter)

Amount (3.5350945 X 15448.282923409)

Rs. 54611.139996987

**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	01-01-2025	MS BAR	10.17	1	1	1	1	10.17			?	
ii	2nd & final	01-01-2025	MS BAR	5.83	1	1	1	1	5.83			?	

16 (16 Quintal)

Amount (16 X 9267.2761797)

Rs. 148276.4188752

**R.C.C. Work (AR0404Bg) : Reinforced cement concrete work of M-20 grade with 20mm & downgrade size black hard crusher broken granite chips(RCC Roof slab, lending, balcony, sun shed)(Nominal mix as per IS-456, Table-9).** - Reinforced cement concrete work of M-20 grade with 20mm & downgrade 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, lending, balcony, sun shed)(Nominal mix as per IS-456, Table-9).

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	2nd & final	-	ROOF	1	36.5	17.83	0.41	0.0283	7.551174385			?	

7.551174385 (7.551174385 Cubic Meter)

<b>Amount (7.551174385 X 13702.101212047)</b>	<b>Rs. 103466.95569309</b>
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**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	2nd & final	-	WALL	6	12	10	1	0.0929	66.888			?	
ii	2nd & final	-	WALL	6	11	10	1	0.0929	61.314				
iii	2nd & final	-	DOOR	3	7	7	1	0.0929	13.6563		?		

114.5457 (114.5457 Square Meter)

<b>Amount (114.5457 X 265.600938058)</b>	<b>Rs. 30423.44537051</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	2nd & final	-	OUT SIDE WALL	2	36.5	10.5	1	0.0929	71.20785			?	
ii	2nd & final	-	wall	2	13.66	10.5	1	0.0929	26.649294			?	
iii	2nd & final	-	DOOR	3	7	7	1	0.0929	13.6563		?		
iv	2nd & final	-	UP TO PLINTH	2	36.5	4	1	0.0929	27.1268				
v	2nd & final	-	UP TO PLINTH	2	13.66	4	1	0.0929	10.152112				

121.479756 (121.479756 Square Meter)

<b>Amount (121.479756 X 187.7644676148)</b>	<b>Rs. 22809.581711316</b>
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**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	2nd & final	-	CILLING	3	12	11	1	0.0929	36.7884			?	
ii	2nd & final	-	V CILLNG	1	35.33	4	1	0.0929	13.128628				

49.917028 (49.917028 Square Meter)

Amount (49.917028 X 198.9444978232)

Rs. 9930.7180682866

**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	2nd & final	-	room	3	12	11	1	0.0929	36.7884			?	
ii	2nd & final	-	varanda	1	36.5	3	1	0.0929	10.17255			?	
iii	2nd & final	-	door	3	7	0.83	1	0.0929	1.619247			?	
iv	2nd & final	-	dado	3	11	0.5	1	0.0929	1.53285				

50.113047 (50.113047 Square Meter)

Amount (50.113047 X 1554.114421096)

Rs. 77881.409027762

**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	2nd & final	-	door	2	7	6		0.0929	7.8036			?	

7.8036 (7.8036 Quintal)

Amount (7.8036 X 16570.141021087)

Rs. 129306.75247215

Total Estimate Amount

Rs. 986894.41266287

**Addition**

5) Display Citizen Board @	Rs. 3001
7) Contingency @	Rs. 9917
<b>Total Addition</b>	<b>Rs. 12918</b>

**Deduction**

7) Contingency @	Rs. 9917
8) Royalty @	Rs. 5557
9) Additional Royalty @	Rs. 5557
10) EMF @	Rs. 277
11) DMF @	Rs. 556
12) Empty Gunny Bag @	Rs. 1006
13) Labour Cess @	Rs. 9917
16) Any Other Lumpsum Bill @	Rs. 19833
<b>Total Deduction</b>	<b>Rs. 52620</b>
<b>Grand Total Amount</b>	<b>Rs. 947192.41266287</b>

**Kartikeswar Naik**  
**JE**  
**Joda Block**

**AJAYA KUMAR SAHOO**  
**AEE**  
**Joda Block**

**KendujharJodaBDO**  
**BDO**  
**Joda Block**

**HARA KUMAR NAIK**  
**SO**  
**Joda Block**

**RASHMI RANJAN DAS**  
**AO**  
**Joda Block**

**KABINDRA NAIK**  
**Chairperson PS**  
**Joda Block**