

## 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 Badchhapal

Estimated Cost - Rs. 999999.61324739

Head of Account - Creation of Capital Asset for  
Revenue Generation

Name of Executant - MANORANJAN BEHERA, AE / JE

Name of the J.E - GHANASHYAM SAHU

Bill Name - Work Done Estimate

MB No - 978      Page No - 112-123

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 18-11-2025

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	-	COL	12	1.2	1.2	1.2		20.736			?	
ii	1st & final	-	LW	3	9.9	0.6	0.75		13.365			?	
iii	1st & final	-	SW	4	3.6	0.6	0.75		6.48				
iv	1st & final	-	SW VER	2	1.8	0.6	0.75		1.62				

42.201 (42.201 Cubic Meter)

**Amount (42.201 X 240.77592)**

**Rs. 10160.98459992**

**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	-	COL	12	1.2	1.2	0.15		2.592			?	
ii	1st & final	-	LW	3	9.9	0.6	0.1		1.782			?	
iii	1st & final	-	SW	4	3.6	0.6	0.1		0.864				
iv	1st & final	-	SW VER	2	1.8	0.6	0.1		0.216				
v	1st & final	-	INSIDE ROOM	3	3.6	3.3	0.3		10.692				

vi	1st & final	-	VER	1	10.4	1.8	0.3		5.616				
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21.762 (21.762 Cubic Meter)

Amount (21.762 X 433.101332)

Rs. 9425.151186984

**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	-	COL	12	1.2	1.2	0.15		2.592			?	
ii	1st & final	-	LW	3	9.9	0.6	0.1		1.782			?	
iii	1st & final	-	SW	4	3.6	0.6	0.1		0.864				
iv	1st & final	-	SW VER	2	1.8	0.6	0.1		0.216				
v	1st & final	-	INSIDE ROOM	3	3.6	3.3	0.1		3.564				
vi	1st & final	-	VER	1	10.4	1.8	0.1		1.872				

10.89 (10.89 Cubic Meter)

Amount (10.89 X 5897.45265838)

Rs. 64223.259449758

**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	-	LW	3	9.9	0.5	0.3		4.455			?	
ii	1st & final	-	SW	4	3.6	0.5	0.3		2.16			?	
iii	1st & final	-	SW VER	2	1.8	0.5	0.3		0.54				
iv	1st & final	-	2ND FOOTING UP TO PLINTH	3	9.9	0.375	0.6		6.6825				
v	1st & final	-	SW	4	3.6	0.375	0.6		3.24				
vi	1st & final	-	VER WALL	2	1.8	0.375	0.6		0.81				

									17.8875 (17.8875 Cubic Meter)				
<b>Amount (17.8875 X 5362.510521984)</b>									<b>Rs. 95921.906961989</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	-	LW	2	9.9	0.25	3.15		15.5925			?	
ii	1st & final	-	SW	4	3.6	0.25	3.15		11.34				
iii	1st & final	-	DEDUCTION D	3	7.2	0.25	2.1		11.34		?		

									15.5925 (15.5925 Cubic Meter)				
<b>Amount (15.5925 X 5395.840521984)</b>									<b>Rs. 84134.643339036</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 FOORTING	12	1.2	1.2	0.2		3.456			?	
ii	1st & final	-		12	0.6	0.6	0.3		1.296				

									4.752 (4.752 Cubic Meter)				
<b>Amount (4.752 X 6365.0548786391)</b>									<b>Rs. 30246.740783293</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	-	PLINTH BEND	3	6.9	0.25	0.25		1.29375			?	
ii	1st & final	-		4	3.6	0.25	0.25		0.9			?	
iii	1st & final	-		2	1.8	0.25	0.25		0.225				

									2.41875 (2.41875 Cubic Meter)				
<b>Amount (2.41875 X 7121.8770037808)</b>									<b>Rs. 17226.040002895</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
i	1st & final	-	COL	8	0.375	0.25	3.15		2.3625			?	
ii	1st & final	-		4	0.25	0.25	3.15		0.7875				
iii	1st & final	-	WALL BEAM	3	6.9	0.25	0.15		0.77625			?	
iv	1st & final	-		4	3.6	0.25	0.15		0.54				
v	1st & final	-		2	1.8	0.25	0.15		0.135				
									4.60125 (4.60125 Cubic Meter)				
<b>Amount (4.60125 X 14420.808265959)</b>									<b>Rs. 66353.744033744</b>				

**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	9.9	0.25	0.15		0.7425			?	
ii	1st & final	-		4	3	0.25	0.15		0.45			?	
iii	1st & final	-	LINEL CUM BEAM VER	2	1.8	0.25	0.25		0.225				
iv	1st & final	-		1	6.9	0.25	0.25		0.43125				
									1.84875 (1.84875 Cubic Meter)				
<b>Amount (1.84875 X 13029.33910717)</b>									<b>Rs. 24087.990674381</b>				

**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	11.2	6.9	0.112		8.65536			?	

									8.65536 (8.65536 Cubic Meter)				
<b>Amount (8.65536 X 12666.939283029)</b>									<b>Rs. 109636.91959276</b>				
<b>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 -</b> 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	01-02-2026	MS ROD		25				25			?	
									25 (25 Quintal)				
<b>Amount (25 X 9185.787996)</b>									<b>Rs. 229644.6999</b>				
<b>Flooring (AR0802ii) : 2.5 cm thick A.S. flooring in C.C (1:2:4) with 12 mm size HG Hand broken chips -</b> 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	-	FLOOR	3	3.6	3.3			35.64			?	
ii	1st & final	-	VER	1	10.9	2.05			22.345				
									57.985 (57.985 Square Meter)				
<b>Amount (57.985 X 366.7149619676)</b>									<b>Rs. 21263.967069691</b>				
<b>Plastering (AR1004) : 12mm thick cement plster (1:6) over Brick work in inside -</b> 12mm thick cement plster (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	-	BACK SIDE	1	10.9		3.6		39.24			?	
ii	1st & final	-	SIDE WALL	2	4.1		3.6		29.52				
iii	1st & final	-	FRONT WALL	1	15		1		15				
									83.76 (83.76 Square Meter)				
<b>Amount (83.76 X 182.9790646676)</b>									<b>Rs. 15326.326456558</b>				
<b>Plastering (AR1014) : 16mm thick cement Plaster in CM (1:6) over brick work in inside. -</b> 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 WALL	6	3.3		3.15		62.37			?	

ii	1st & final	-		6	3.6		3.15		68.04				
iii	1st & final	-	VER WALL	1	10.9		3.15		34.335				
iv	1st & final	-	DDDEDUCATION D	3	1.8		2.1		11.34			?	

153.405 (153.405 Square Meter)

**Amount (153.405 X 259.855824546)**

**Rs. 39863.182764479**

**Plastering (AR1017) : 20mm thick cement Plaster in CM (1:4) over masonry 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	-	ROOF SLAB TOP	1	11.2	6.9			77.28			?	

77.28 (77.28 Square Meter)

**Amount (77.28 X 285.3498860768)**

**Rs. 22051.839196015**

**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	-	12 MM LPPLASTER AREA	1	83.76				83.76			?	

83.76 (83.76 Square Meter)

**Amount (83.76 X 160.75408487694)**

**Rs. 13464.762149292**

**Painting(AR0922b) : Finishing wall surface with two coats with distemper of approved shades above one coat waterbound Primer on new work (Inside)** - Finishing wall surface with two coats with distemper of approved shades above one coat waterbound Primer for new work to give an even shade including all costs of labor, Paint, Primer, Brushes and putty 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	-	16 MM PLASTER AREA	1	153.405				153.405			?	

153.405 (153.405 Square Meter)

**Amount (153.405 X 150.72817109351)**

**Rs. 23122.4550866**

**Total Estimate Amount**

**Rs. 876154.61324739**

**Addition**

3) Provision for EI Work @	Rs. 22053
5) Display Citizen Board @	Rs. 2000
6) Any Other Lumpsum @	Rs. 89790
7) Contingency @	Rs. 10000
<b>Total Addition</b>	<b>Rs. 123843</b>

**Deduction**

7) Contingency @	Rs. 10000
8) Royalty @	Rs. 5984.1004025
9) Additional Royalty @	Rs. 16313.884833
10) EMF @	Rs. 299.205020125
11) DMF @	Rs. 598.41004025
12) Empty Gunny Bag @	Rs. 1163.775
13) Labour Cess @	Rs. 10000
<b>Total Deduction</b>	<b>Rs. 44359.375295875</b>
<b>Grand Total Amount</b>	<b>Rs. 955638.23795152</b>

**GHANASHYAM SAHU**  
**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**