

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 Bhapur

Estimated Cost - Rs. 999999.25743407

Head of Account - Creation of Capital Asset for
Revenue Generation

Name of Executant - Dillip Udalin, AE / JE

Name of the J.E - Santosh Kumar Mallick

Bill Name - Work Done Estimate

MB No - 988 Page No - 12-19

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 20-03-2026

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 & final	-	column	10	1.2	1.2	1.2		17.28			?	
ii	1st & final	-	wall	1	57.9	0.75	0.9		39.0825			?	
iii	1st & final	-	deduction	10	1.2	0.75	0.9		8.1		?	?	

48.2625 (48.2625 Cubic Meter)

Amount (48.2625 X 240.77592)

Rs. 11620.447839

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	10	1.2	1.2	0.15		2.16			?	
ii	1st & final	-	wall	1	57.9	0.75	0.15		6.51375			?	
iii	1st & final	-	room	4	3.5	2.8	0.7		27.44				
iv	1st & final	-	ver	1	12.4	0.95	0.7		8.246				
v	1st & final	-	deduct	10	1.2	0.75	0.15		1.35		?		

43.00975 (43.00975 Cubic Meter)

Amount (43.00975 X 793.933932)

Rs. 34146.899931837

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	10	1.2	1.2	0.15		2.16			?	
ii	1st & final	-	wall	1	57.9	0.75	0.15		6.51375			?	
iii	1st & final	-	room	4	3.5	2.8	0.125		4.9				
iv	1st & final	-	ver	1	12.4	0.95	0.125		1.4725				
v	1st & final	-	deduct	10	1.2	0.75	0.15		1.35			?	

13.69625 (13.69625 Cubic Meter)

Amount (13.69625 X 5275.71033984)

Rs. 72257.447742034

Masonry Stone Work (AR0717) : Laterite stone masonry - Laterite stone masonry in cement mortar (1:6) in foundation and plinth cost conveyance, royalty, taxes of all materials, labor, required for the work, etc. complete and 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	-	wall	1	57.9	0.6	0.3		10.422			?	
ii	1st & final	-	wall	1	57.9	0.25	0.9		13.0275				
iii	1st & final	-	deduct	10	0.75	0.6	0.3		1.35			?	
iv	1st & final	-	deduct	10	0.25	0.25	0.9		0.5625			?	

21.537 (21.537 Cubic Meter)

Amount (21.537 X 5672.306946112)

Rs. 122164.47469841

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`	10	1.2	1.2	0.3		4.32			?	
ii	1st & final	-	column	10	0.75	0.75	0.3		1.6875			?	
iii	1st & final	-	clumn	10	0.25	0.25	1.2		0.75				

6.7575 (6.7575 Cubic Meter)

Amount (6.7575 X 5803.1790924633)

Rs. 39214.982717321

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	1	57.9	0.25	0.3		4.3425			?	

ii	1st & final	-	column	10	0.25	0.25	0.3		0.1875		?		
----	-------------	---	--------	----	------	------	-----	--	--------	--	---	--	--

4.155 (4.155 Cubic Meter)

Amount (4.155 X 6560.001217605)

Rs. 27256.805059149

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	10	0.25	0.25	3		1.875			?	
ii	1st & final	-	roof band	1	42.5	0.25	0.2		2.125			?	
iii	1st & final	-	roof beam	5	1.2	0.25	0.25		0.375				
iv	1st & final	-	deduct	10	0.25	0.25	0.2		0.125		?		

4.25 (4.25 Cubic Meter)

Amount (4.25 X 13858.932479783)

Rs. 58900.463039078

R.C.C. Work (AR0404Bd) : Reinforced cement concrete work of M-20 grade with 20mm & downgrade size black hard crusher broken granite chips(RCC Lintels)(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 Lintels)(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	1st & final	-	lintel	1	30	0.25	0.15		1.125			?	
ii	1st & final	-	lintel frontm	1	12.5	0.25	0.25		0.78125			?	
iii	1st & final	-	deduct	5	0.25	0.25	0.15		0.046875		?		
iv	1st & final	-	column	5	0.25	0.25	0.25		0.078125		?		

1.78125 (1.78125 Cubic Meter)

Amount (1.78125 X 12467.463320994)

Rs. 22207.669040521

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	1st & final	-	slab	1	12.8	5.3	0.125		8.48			?	

8.48 (8.48 Cubic Meter)

Amount (8.48 X 12105.063496853)

Rs. 102650.93845331

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	24-03-2026	rod	1	25				25			?	
									25 (25 Quintal)				
Amount (25 X 8641.0649283)									Rs. 216026.6232075				

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	42.5	0.25	3		31.875			?	
ii	1st & final	-	wall	2	1.2	0.25	3		1.8			?	
iii	1st & final	-	deduct concrete	5.656					5.656		?	?	
iv	1st & final	-	door	4	2	0.25	2.1		4.2		?		
v	1st & final	-	sky light	4	0.3	0.25	0.3		0.09		?		
									23.729 (23.729 Cubic Meter)				
Amount (23.729 X 5045.987725712)									Rs. 119736.24274342				

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	-	slab area	1	12.8	5.3			67.84			?	
									67.84 (67.84 Square Meter)				
Amount (67.84 X 266.6490033824)									Rs. 18089.468389462				

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	1st & final	-	room	4	3.5	2.8			39.2			?	
ii	1st & final	-	ver	1	12.05	1.2			14.46				
iii	1st & final	-	beam	4	1.2	0.25			1.2			?	

iv	1st & final	-	side	2	12.5	0.125			3.125				
v	1st & final	-	side	2	5.2	0.125			1.3				

59.285 (59.285 Square Meter)

Amount (59.285 X 188.4844396912)

Rs. 11174.30007093

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	1st & final	-	door	4	2	2.1		50	840			?	

840 (8.4 Quintal)

Amount (8.4 X 15973.749353087)

Rs. 134179.49456593

Total Estimate Amount

Rs. 989626.25743407

Addition

5) Display Citizen Board @

Rs. 372

7) Contingency @

Rs. 10000

Total Addition

Rs. 10372

Deduction

7) Contingency @

Rs. 10000

8) Royalty @

Rs. 10098

9) Additional Royalty @

Rs. 22676

10) EMF @

Rs. 505

11) DMF @

Rs. 1010

12) Empty Gunny Bag @

Rs. 1239

13) Labour Cess @

Rs. 10000

Total Deduction

Rs. 55528

Grand Total Amount

Rs. 944470.25743407

Santosh Kumar Mallick
JE
Bhapur Block

Ritimukta Swain
AEE
Bhapur Block

SARADA PRASANNA PANDA
BDO
Bhapur Block

Mohammed Sultan Haque
SO
Bhapur Block

Dillip Kumar Behera
AO
Bhapur Block

Chairperson PS
Bhapur Block