

RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Development of market complex at Bhapur

Estimated Cost - Rs. 249999.20230015

Head of Account - Maintenance of Capital Assets

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 - 21-26

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

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	-	back	1	12.5	4			50			?	
ii	1st & final	-	front	1	12.5	3.3			41.25			?	
iii	1st & final	-	side	2	5.2	4			41.6				
iv	1st & final	-	deduct door	4	2	0.5	2.1		8.4		?	?	
v	1st & final	-	ven	4	0.3	0.25	0.3		0.09		?		

124.36 (124.36 Square Meter)

Amount (124.36 X 169.8162931168)

Rs. 21118.354212005

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	-	room	4	6.3	3			75.6			?	
ii	1st & final	-	wall	2	1.2	3			7.2				
iii	1st & final	-	deduct door	4	2	0.5	2.1		8.4		?	?	
iv	1st & final	-	ven	4	0.3	0.25	0.3		0.09		?		

74.31 (74.31 Square Meter)

Amount (74.31 X 244.060048928)

Rs. 18136.10223584

Painting(AR0901d) : Priming one coat with inner surface primer of approved quality water-bound primer over plastering surfaces (Inner surface) - Priming one coat with inner surface primer of approved quality water-bound primer over plastering surfaces including cost conveyance, taxes of all materials, labor and T&P required for the work complete 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	-	16mm cp	74.31					74.31			?	
ii	1st & final	-	room	4	3.5	2.8			39.2			?	
iii	1st & final	-	ver	1	12.5	1.2			15				
iv	1st & final	-	beam	6	1.2	0.25			1.8				

130.31 (130.31 Square Meter)

Amount (130.31 X 71.83248932951)

Rs. 9360.4916845284

Painting(AR0920) : Finishing wall two coats with plastic emulsion paint of approved shades on new work (Inside) -

Finishing wall two coats with plastic emulsion paint of approved shades on new work to give an even shade including all costs of labor, Paint and Brushes 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	-	primer inner	130.31					130.31			?	

130.31 (130.31 Square Meter)

Amount (130.31 X 94.7400035875)

Rs. 12345.569867487

Other Building Items. (AR1901Ba) : Vitrified Tile 600mmx600mm Coloured /Printed - Supplying, fitting & fixing Vitrified Tile 600mmx600mm Coloured /Printed series(Homogeneous) in floors of size 600mm x 600 mm of approved make conforming IS:13755 laid on 20 mm thick cement mortar(1:4)and filling joints with white cement of approved quality including cost of all work all materials, taxes, labor, T&P , etc. complete 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	4	3.5	2.8			39.2			?	
ii	1st & final	-	ver	1	12	1.2			14.4			?	
iii	1st & final	-	step	1	12	0.6			7.2				
iv	1st & final	-	rise	2	12	0.15			3.6				
v	1st & final	-	side	4	6.3	0.15			3.78				
vi	1st & final	-	side	1	4	0.15			0.6				

68.78 (68.78 Square Meter)

Amount (68.78 X 1047.4214083334)

Rs. 72041.644465171

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	-	pathway	1	12	5.25	0.12		7.56			?	

7.56 (7.56 Cubic Meter)

Amount (7.56 X 793.933932)

Rs. 6002.14052592

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