

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Repair of Bhapur Market Complex

Estimated Cost - Rs. 199999.64586937

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 - 28-33

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 26-03-2026

Date of the Completion of the Work -

### I. ACCOUNT OF WORK DONE OR SUPPLY MADE

**Iron Work(AR1701) : Labour for hoisting joints, trusses and placing in position** - Labour for hoisting joints, trusses and placing in position with all cost of labour and machinery 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	-	pipe	5	3.8			5.1	96.9			?	
ii	1st & final	-	pipe	4	12.15			2.43	118.098			?	
iii	1st & final	-	pipe	5	2.6			2.43	31.59				

246.588 (2.46588 Quintal)

**Amount (2.46588 X 1174.1051181102)**

**Rs. 2895.2023286456**

**Painting(AR0901di) : Priming one coat with outer surface primer of approved quality water-bound primer over plastering surfaces(outer surface)** - Priming one coat with outer 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	-	12mm thick cp	124.36					124.36			?	
ii	1st & final	-	side	2	12.5	0.125			3.125			?	
iii	1st & final	-	side	2	5.2	0.125			1.3				

128.785 (128.785 Square Meter)

**Amount (128.785 X 72.849606979355)**

**Rs. 9381.9366348362**

**Painting(AR0918f) : Finishing wall with two coat weather coat paint of approved shade in the outer surface of old work(Outside)** - Finishing wall with two coat weather coat paint of approved shade in the outer surface of old work to give an even shade including all costs of labour, Paint, 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	-	primer outer	1	128.785				128.785			?	

128.785 (128.785 Square Meter)

**Amount (128.785 X 87.8656910875)**

**Rs. 11315.783026704**

**Iron Work(AR1703) : Iron work wrought and put up in trusses and record racks -** Iron work wrought and put up in trusses and record racks including all cost of labour, material, machinery 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	-	pipe	5	3.8			5.1	96.9			?	
ii	1st & final	-	pipe	4	12.15			2.43	118.098			?	
iii	1st & final	-	pipe	5	2.6			2.43	31.59				
											246.588 (2.46588 Quintal)		
<b>Amount (2.46588 X 13434.832030252)</b>										<b>Rs. 33128.683606758</b>			

**Roofing (AR1132a) : Labour for fixing G.C.I. Sheet in roof -** Labour for fixing G.C.I. Sheet in roof drilling hole in wind ties including fixing of ridges valleys wind ties etc. excluding cost of fitting 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	-	sheet	1	12.8	2.5			32			?	
											32 (32 Square Meter)		
<b>Amount (32 X 191.9)</b>										<b>Rs. 6140.8</b>			

**Roofing (AR1132i) : Supplying, feeting & fixing of G.C.I. Sheet (0.40mm thick) in roof drilling hole in wind ties -** Supplying, fitting & fixing of G.C.I. Sheet (0.40mm thick) in roof drilling hole in wind ties including fixing of ridges valleys wind ties etc. including cost of fitting, Labour and material 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	-	gci sheet	1	12.8	2.5			32			?	
											32 (32 Square Meter)		
<b>Amount (32 X 537.32000851332)</b>										<b>Rs. 17194.240272426</b>			
<b>Total Estimate Amount</b>										<b>Rs. 80056.64586937</b>			
<b><u>Addition</u></b>													
3) Provision for EI Work @										Rs. 117442			
5) Display Citizen Board @										Rs. 500			
7) Contingency @										Rs. 2000			
<b>Total Addition</b>										<b>Rs. 119942</b>			
<b><u>Deduction</u></b>													
7) Contingency @										Rs. 2000			
13) Labour Cess @										Rs. 2000			
<b>Total Deduction</b>										<b>Rs. 4000</b>			
<b>Grand Total Amount</b>										<b>Rs. 195998.64586937</b>			

**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