

RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Const. of Market Complex, Janmura

Estimated Cost - Rs. 999999.8125

Head of Account - Creation of Capital Asset for
Revenue Generation

Name of Executant - SHRI RAJENDRA MANDAL, AE / JE

Name of the J.E - SHRI UDIT BUDULA

Bill Name - Work Done Estimate

MB No - 589, 578/25 Page No - 22-27, 6-11

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

Date of the Commencement of the work - 29-01-2025

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	-	Column	8	1.2	1.2	1.2		13.824000358582				?
ii	1st	-	L W	2	12.55	0.6	0.6		9.03600025177				?
iii	1st	-	S W	2	4.17	0.6	0.6		3.0023999214172				
iv	1st	-	Ded. Col.	8	1.2	0.6	0.6		3.4560000896454		?		

22.406400442123 (22.4064 Cubic Meter)

Amount (22.4064 X 235.56432)

Rs. 5278.148379648

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	-	Column	8	1.2	1.2	0.15		1.7280000448227				?
ii	1st	-	L W	2	12.55	0.6	0.15		2.2590000629425				?
iii	1st	-	S W	2	4.14	0.6	0.15		0.74519997835159				
iv	1st	-	Ded. Col.	8	1.2	0.6	0.15		0.86400002241135		?		

3.8682000637054 (3.8682 Cubic Meter)

Amount (3.8682 X 645.558872)

Rs. 2497.1508286704

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	-	Column	8	1.2	1.2	0.15		1.7280000448227				?
ii	1st	-	L W	2	12.55	0.6	0.15		2.2590000629425				?
iii	1st	-	S W	2	4.17	0.6	0.15		0.75059998035431				?
iv	1st	-	Hall	1	11.45	4.27	0.1		4.8891501426697				
v	1st	-	Ded. Col.	8	1.2	0.6	0.15		0.86400002241135		?		

8.7627502083778 (8.76275 Cubic Meter)

Amount (8.76275 X 5813.64389262)

Rs. 50943.508020056

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/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	-	Foundation & Plinth	2	12.95	0.38	1.2		11.810400009155			?	
ii	1st	-		2	3.79	0.38	1.2		3.4564800262451				
iii	1st	-	Deduction	8	0.25	0.25	1.2		0.60000002384186		?		
									14.666880011559 (14.66688 Cubic Meter)				

Amount (14.66688 X 5045.197512216)

Rs. 73997.306487971

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	-	Superstructure	2	12.18	0.25	3.05		18.574499130249			?	
ii	1st	-		4	4.54	0.25	3.05		13.84700012207			?	
iii	1st	-	Deduction for Door	3	1.8	0.25	2.1		2.835000038147		?		
iv	1st	-	Ventilator	6	0.3	0.25	0.45		0.20250000059605		?		
									29.383999213576 (29.384 Cubic Meter)				

Amount (29.384 X 5078.527512216)

Rs. 149227.45241895

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. Base	8	1.2	1.2	0.3		3.4560000896454			?	
ii	1st	-	Footing	8	0.45	0.45	0.45		0.72899997234344			?	
									4.1850000619888 (4.185 Cubic Meter)				

Amount (4.185 X 6428.6826126839)

Rs. 26904.036734082

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	2	12.55	0.25	0.25		1.5687500238419			?	
ii	1st	-		4	4.17	0.25	0.25		1.0425000190735			?	
									2.6112500429153 (2.61125 Cubic Meter)				

Amount (2.61125 X 7181.9697378256)	Rs. 18753.918477897
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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	-	Column	8	0.38	0.25	3.2		2.4319999217987				?
ii	1st	-	Wall Beam	2	12.55	0.25	0.15		0.94125002622604				?
iii	1st	-		4	4.17	0.25	0.15		0.62550002336502				
iv	1st	-	Can. Beam	4	2.7	0.25	0.25		0.67500001192093				

4.6737499833107 (4.67375 Cubic Meter)

Amount (4.67375 X 14380.128250004)	Rs. 67209.124408456
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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	-	Roof Slab	1	12.25	5.52	0.125		8.4525003433228				?

8.4525003433228 (8.4525 Cubic Meter)

Amount (8.4525 X 12670.365967074)	Rs. 107096.26833669
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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	22-01-2025	HYSD Bar	22					22				?

22 (22 Quintal)

Amount (22 X 8691.867292)	Rs. 191221.080424
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Plastering (AR1017) : 20mm thick cement Plaster in CM (1:4) over brick 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	-	Slab	1	12.25	5.52			67.620002746582				?

67.620002746582 (67.62 Square Meter)

Amount (67.62 X 266.5481347632)	Rs. 18023.984872688
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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
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i	2nd & final	-	L/W	2	12.4	4.25			105.4			?	
ii	2nd & final	-	S/W	2	4.8	4.25			40.8			?	
iii	2nd & final	-	Ded. Door	3	2.43	2.35			17.1315		?		

129.0685 (129.0685 Square Meter)

Amount (129.0685 X 168.3581597124)

Rs. 21729.73513684

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	-	Room	3	2	8.02	3.05		146.766			?	
ii	2nd & final	-	Ded. Door	1.5	2.43	2.35			8.56575		?	?	

138.20025 (138.20025 Square Meter)

Amount (138.20025 X 241.425284754)

Rs. 33365.034709324

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	2nd & final	-	Hall	3	4.7	3.8			53.58			?	

53.58 (53.58 Square Meter)

Amount (53.58 X 1181.1640950706)

Rs. 63286.772213883

Painting(AR0922) : Finishing wall two coats with distemper of approved shades on new work (Inside) - Finishing wall two coats with distemper 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	2nd & final	-	Same as 12 mm Plaster	129.0685					129.0685			?	
ii	2nd & final	-	Celling	3	4.32	3.7			47.952			?	

177.0205 (177.0205 Square Meter)

Amount (177.0205 X 80.870162175)

Rs. 14315.6765433

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	2nd & final	-	Same as 16 mm Plaster	138.20025					138.20025				?

138.20025 (138.20025 Square Meter)

Amount (138.20025 X 99.2270800875)

Rs. 13713.207274863

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	-	shutter	3	2.43	2.35		48	822.312				?

822.312 (8.22312 Quintal)

Amount (8.22312 X 15874.081628976)

Rs. 130534.47812487

Painting(AR0903i) : First Floor - Painting two coats of enamel paint in outer surface paint including all costs of labour, Paint and brushes 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	2nd & final	-	shutter	3	2.25	2.43	2.35		38.545875				?

38.545875 (38.545875 Square Meter)

Amount (38.545875 X 173.12793299073)

Rs. 6673.3676640691

Total Estimate Amount

Rs. 994770.25105626

Addition

5) Display Citizen Board @	Rs. 2000
7) Contingency @	Rs. 2836.1827166714
Total Addition	Rs. 4836.1827166714

Deduction

8) Royalty @	Rs. 5236.135299
9) Additional Royalty @	Rs. 8149.051742
10) EMF @	Rs. 261.80676495
11) DMF @	Rs. 523.6135299
12) Empty Gunny Bag @	Rs. 1132.215
13) Labour Cess @	Rs. 9996.0643377293
7) Contingency @	Rs. 2864.5445438381
Total Deduction	Rs. 28163.431217417

Grand Total Amount

Rs. 971443.00255551

SHRI UDIT BUDULA
JE
Sonepur Block

Baijayantee Karna
AEE
Sonepur Block

MR SANJIB KUMAR SAHU
BDO
Sonepur Block

SHRI DILLIP KUMAR MEHER
SO
Sonepur Block

MITA BHOI
AO
Sonepur Block

PRAHALLAD NAYAK
Chairperson PS
Sonepur Block