

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - CONSTRUCTION OF MARKET COMPLEX IN FRONT OF FIRE STATION OF VILLAGE GUHALDIHI UNDER SUHAGPUR GP

Estimated Cost - Rs. 499999.79379994

Name of Executant - GAGAN KUMAR MALLIK, AE / JE

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

Head of Account - Creation of Capital Asset for Revenue Generation

Name of the J.E - GAGAN KUMAR MALLIK

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 20-12-2025

Date of the Completion of the Work -

MB No - 17/2025-26

Page No - 54-65

I. ACCOUNT OF WORK DONE OR SUPPLY MADE

R.C.C. Work (AR0410c) : R.C.C. foundation , plinth band and footings bases of columns mass concrete precast slabs etc - Rigid and smooth centring and shuttering for R.C.C. works including false works and dismantling them after casting including cost of materials complete in ground floor R.C.C. foundation, plinth band and footings bases of columns mass concrete precast slabs, etc

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	column	6	4	2	0.83		39.84			?	
ii	1st & final	-	col	6	4	1.25	2.66		79.8			?	
iii	1st & final	-	g beam	2	68	0.83			112.88			?	
									232.52 (21.60180556 Square Meter)				
Amount (21.60180556 X 216.70813962884)									Rs. 4681.2870955315				

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	6	4	4	0.5		48			?	
ii	1st & final	-	wall	1	68	1.5	0.33		33.66			?	
iii	1st & final	-	wall	2	10	9	2		360			?	
iv	1st & final	-	wall	1	20.5	1.5	0.33		10.1475			?	
v	1st & final	-	ver	2	2.16	1.5	0.33		2.1384			?	
vi	1st & final	-	v	1	20.5	2.16	2		88.56			?	
vii	1st & final	-	col	6	1.5	1.5	0.33		4.455		?	?	
									538.0509 (15.23587972512 Cubic Meter)				
Amount (15.23587972512 X 1720.629132)									Rs. 26215.29850669				

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	6	4	4	0.5		48			?	
ii	1st & final	-	wall	1	68	1.5	0.33		33.66			?	
iii	1st & final	-	room	2	10	9	0.33		59.4			?	
iv	1st & final	-	v wall	1	20.5	1.5	0.33		10.1475			?	
v	1st & final	-	verhanda	2	2.16	1.5	0.33		2.1384			?	
vi	1st & final	-	step	1	20.5	3	0.33		20.295			?	
vii	1st & final	-	col	6	1.5	1.5	0.33		4.455		?	?	

169.1859 (4.79080329312 Cubic Meter)

Amount (4.79080329312 X 6753.5835438)

Rs. 32355.090281998

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	-	l wall	2	20.5	0.83	9.5		323.285			?	
ii	1st & final	-	s wall	3	9	0.83	9.5		212.895			?	
iii	1st & final	-	shutter	2	6.5	0.83	7		75.53		?	?	

460.65 (13.04413392 Cubic Meter)

Amount (13.04413392 X 5699.56277864)

Rs. 74345.860170027

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	-	col foundation	6	4	4	0.83		79.68			?	
ii	1st & final	-	col	6	2	2	1		24			?	
iii	1st & final	-	col	6	0.83	0.83	1.5		6.2001			?	
iv	1st & final	-	g beam	1	68	0.83	0.83		46.8452			?	

v	1st & final	-	col	6	0.83	0.83	9		37.2006			?	
vi	1st & final	-	w beam	1	68	0.83	0.5		28.22			?	
vii	1st & final	-	cantiliver	3	3	0.83	0.83		6.2001			?	
viii	1st & final	-	lintei	1	68	0.83	0.5		28.22			?	
ix	1st & final	-	slab	1	21.5	14.66	0.33		104.0127			?	

360.5787 (10.21043493216 Cubic Meter)

Amount (10.21043493216 X 7307.9907604893)

Rs. 74617.764144802

R.C.C. Work (AR0410d) : Rigid and smooth centering and shuttering for R.C.C. works including false works and dismantling them after casting - Rigid and smooth centring and shuttering for R.C.C. works including false works and dismantling them after casting including cost of materials complete in ground floor R.C.C. beams, column, grider and bressmer, etc. Data for 4.2sqm

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	col	6	4	0.83	9.5		189.24			?	
ii	1st & final	-	canti	3	2	3	0.83		14.94			?	
iii	1st & final	-	w beam	1	2	68	0.5		68			?	

272.18 (25.28633854 Square Meter)

Amount (25.28633854 X 1048.946881161)

Rs. 26524.025947514

R.C.C. Work (AR0410e) : Rigid and smooth centering and shuttering for R.C.C. works including false works and dismantling them after casting - Rigid and smooth centring and shuttering for R.C.C. works including false works and dismantling them after casting including cost of materials complete in ground floor R.C.C. Lintels Data for 7.8 sqm

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	lintel	2	68	0.5			68			?	

68 (6.317404 Square Meter)

Amount (6.317404 X 500.42561591462)

Rs. 3161.3907876815

R.C.C. Work (AR0410a) : Centring & Shuttering for R.C.C. floor and roof slabs, landings, balconies, projecting sun shades and chajjas - Rigid and smooth centring and shuttering for R.C.C. works including false works and dismantling them after casting including cost of materials complete in ground floor R.C.C. floor and roof slabs, landings, balconies, projecting sun shades and chajjas up to 4.3m height

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	slab	1	21.5	14.66			315.19			?	
ii	1st & final	-	wall	1	68	0.83			56.44		?	?	

258.75 (24.03865125 Square Meter)

Amount (24.03865125 X 664.51849854133)

Rs. 15974.128435609

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	04-01-2026	hysd bar	9.5					9.5			?	

9.5 (9.5 Quintal)

Amount (9.5 X 8428.8790379)

Rs. 80074.35086005

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	-	hall	4	10	10			400			?	
ii	1st & final	-	hall	4	9	10			360			?	
iii	1st & final	-	below plinth	1	68	2			136			?	
iv	1st & final	-	shutter	2	6.5	7			91		?	?	

805 (74.786915 Square Meter)

Amount (74.786915 X 265.86739646)

Rs. 19883.402380325

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	-	l wall	2	20.5	10			410			?	
ii	1st & final	-	wall	2	11.66	10			233.2			?	
iii	1st & final	-	shutter	2	6.5	7			91		?	?	

552.2 (51.3010366 Square Meter)

Amount (51.3010366 X 187.985108296)

Rs. 9643.8309209481

Flooring (AR0802ii) : 2.5 cm thick A.S. flooring in C.C (1:2:4) with 12 mm size HG Hand broken chips - 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	-	room	2	10	9			180			?	
ii	1st & final	-	verhanda	1	20.5	3			61.5			?	

241.5 (22.4360745 Square Meter)

Amount (22.4360745 X 390.767726996)

Rs. 8767.2938350779

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	-	shutter	4					4			?	
									4 (4 Quintal)				
Amount (4 X 15771.744505087)									Rs. 63086.978020348				

Painting(AR0920bk) : Finishing wall two coats with plastic emulsion paint of approved shades with one coat water bound Primer on new work (Inside)(For repair and maintenance) . - Finishing wall two coats with plastic emulsion paint of approved shades with one coat waterbound Primer on 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)(For repair and maintenance).

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	hall	4	10	10			400			?	
ii	1st & final	-	hall	4	9	10			360			?	
iii	1st & final	-	outside	2	20.5	10			410			?	
iv	1st & final	-	outer	2	11.66	10			233.2			?	
v	1st & final	-	ceilling	2	10	9			180			?	
vi	1st & final	-	celling	1	20.5	3			61.5			?	
									1644.7 (152.7975641 Square Meter)				
Amount (152.7975641 X 169.05399611528)									Rs. 25831.038807786				

Painting(AR0901b) : Priming one coat in inner surface with primer of approved quality over iron work. - Priming one coat in inner surface with primer of approved quality over iron work 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	-	shutter	2	6.5	7			91			?	
									91 (8.454173 Square Meter)				
Amount (8.454173 X 66.12545887751)									Rs. 559.03606905486				

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	6	4	4	4		384			?	
ii	1st & final	-	wall	1	68	1.5	1.5		153			?	
iii	1st & final	-	v wall	1	20.5	1.5	1.5		46.125			?	
iv	1st & final	-	wall	2	2.16	1.5	1.5		9.72			?	

v	1st & final	-	col	6	4	1.5	2		72		?	?	
									520.845 (14.748663696 Cubic Meter)				
Amount (14.748663696 X 240.77592)									Rs. 3551.123070175				
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 & final	-	l wall	1	68	0.83	1.5		84.66			?	
ii	1st & final	-	v wall	1	20.5	0.83	1.5		25.5225			?	
iii	1st & final	-	step	2	2.16	0.83	1.5		5.3784			?	
iv	1st & final	-	col	6	0.83	0.83	1.5		6.2001		?	?	
									109.3608 (3.09674790144 Cubic Meter)				
Amount (3.09674790144 X 5666.23277864)									Rs. 17546.894466324				
Total Estimate Amount									Rs. 486818.79379994				
Addition													
2) Provision for PH Work @										Rs. 0			
3) Provision for EI Work @										Rs. 3180			
5) Display Citizen Board @										Rs. 5000			
6) Any Other Lumpsum @										Rs. 0			
7) Contingency @										Rs. 5000			
15) Provision for survey investigation and quality control @										Rs. 0			
Total Addition										Rs. 13180			
Deduction													
7) Contingency @										Rs. 5000			
8) Royalty @										Rs. 2876			
9) Additional Royalty @										Rs. 27497			
10) EMF @										Rs. 144			
11) DMF @										Rs. 288			
12) Empty Gunny Bag @										Rs. 517			
13) Labour Cess @										Rs. 5000			
16) Any Other Lumpsum Bill @										Rs. 0			
Total Deduction										Rs. 41322			
Grand Total Amount										Rs. 458676.79379994			

GAGAN KUMAR MALLIK
JE
Badasahi Block

BHIM CHARAN TUDU
AEE
Badasahi Block

BANAJA DAS
BDO
Badasahi Block

SAMBHU NATH SINGH
SO
Badasahi Block

RABINDAR KUMAR MALLIK
AO
Badasahi Block

Chairperson PS
Badasahi Block