

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Repair & Maintenance of Dayanabili Market Complex

Estimated Cost - Rs. 249999.11750113

Head of Account - Maintenance of Capital Assets

Name of Executant - Lopamudra Mahanta, AE / JE

Name of the J.E - Girish Kumar Parida

Bill Name - Work Done Estimate

MB No - 759 Page No - 107-114

Serial Number of this Bill - 1st & final

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

Date of the Completion of the Work -

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

**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	-	Room	4	9	8	0.33		95.04			?	
ii	1st & final	-	ver	1	37	2.16	0.33		26.3736				
iii	1st & final	-		1	9	9	0.33		26.73				

148.1436 (4.19495269248 Cubic Meter)

**Amount (4.19495269248 X 6110.01794316)**

**Rs. 25631.23622176**

**Concrete (AR0318) : 4cm thick grading concrete (1:2:4) on roof slab with 12mm size hard granite chips (Crusher Broken)** - 4cm thick grading concrete (1:2:4) on roof slab with 12mm size hard granite chips (Crusher Broken) including hoisting and laying in position compacting and curing for the proper period with cost conveyance, royalty, taxes of all materials, labor and T&P required for the work etc. complete as per specifaion and direction of Engineer-in charge. (Old Work)

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	slab	1	38	14	1		532			?	

532 (49.424396 Square Meter)

**Amount (49.424396 X 762.3575358948)**

**Rs. 37679.060747649**

**R.C.C. Work (AR0404A) : 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. complete and as per direction of Engineer-in charge. (excluding centring and shuttering)

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	fin	1	37	3	0.208		23.088			?	

23.088 (0.6537782784 Cubic Meter)

**Amount (0.6537782784 X 6278.3178017132)**

**Rs. 4104.6278036521**

**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	-	step	1	37	2	0.75		55.5			?	
ii	1st & final	-		1	37	1	0.75		27.75			?	
									83.25 (2.3573736 Cubic Meter)				
<b>Amount (2.3573736 X 5145.075167088)</b>									<b>Rs. 12128.864368909</b>				

**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	8	8	10			640			?	
ii	1st & final	-		8	9	10			720			?	
iii	1st & final	-	dedct	4	5.33	7			149.24		?		
iv	1st & final	-	Step	2	37	1			74				
v	1st & final	-		3	37	0.75			83.25				
									1368.01 (127.09223303 Square Meter)				
<b>Amount (127.09223303 X 246.716373572)</b>									<b>Rs. 31355.734842329</b>				

**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	-	fin	1	37	3	1		111			?	
									111 (10.312233 Square Meter)				
<b>Amount (10.312233 X 663.29946175911)</b>									<b>Rs. 6840.0985984345</b>				

**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	13-12-2025	Rod	1	1	0.35			0.35			?	
									0.35 (0.0035 Quintal)				
<b>Amount (0.0035 X 8175.9788355)</b>									<b>Rs. 28.61592592425</b>				

**Other Building Items. (AR1901B) : Vitrified Tile 600mmx600mm Plain Ivory** - Supplying, fitting & fixing Vitrified Tile 600mmx600mm Plain Ivory 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 materials, taxes, labour, T&P , etc. required for the work all complete as per direction of Engineer-in-charge(for new work only)

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	room	4	8	9			288				
ii	1st & final	-	ver	1	37	3			111			?	
iii	1st & final	-	step	2	37	1			74			?	
iv	1st & final	-		3	37	0.75			83.25			?	

556.25 (51.67729375 Square Meter)

Amount (51.67729375 X 1012.8086648226)

Rs. 52339.210884583

**Painting(AR0918h) : Finishing wall with two coats weather coat paint of approved shade including one coat of water bound primer in the outer surface of old work(Outside).** - Finishing wall with two coats weather coat paint of approved shade including one coat of water bound primer 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	-	O/s	1	37	12			444			?	
ii	1st & final	-		1	37	10			370			?	
iii	1st & final	-		2	10.25	12			246				
iv	1st & final	-	ceiling area	1	38	14			532				
v	1st & final	-	plastered area	1	1210.76	1			1210.76				
vi	1st & final	-		4	10.66	2.5			106.6				

2909.36 (270.28827208 Square Meter)

Amount (270.28827208 X 160.75408487694)

Rs. 43449.94383119

**Painting(AR0903b) : Painting two coats of enamel paint with a coat of red oxide primer over iron surface** - Painting two coats of enamel paint with a coat of red oxide primer over iron surface including all costs of labour, Paint, Primer, brushes and putty 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	-	shutter	4	5.33	7			149.24			?	

149.24 (13.86484372 Square Meter)

Amount (13.86484372 X 230.37570221703)

Rs. 3194.1231081244

**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
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i	1st & final	-	Room	4	9	8	2		576			?
ii	1st & final	-	Ver	1	37	2.16	2		159.84			
									735.84 (20.836634112 Cubic Meter)			
<b>Amount (20.836634112 X 723.466232)</b>									<b>Rs. 15074.601168571</b>			
<b>Total Estimate Amount</b>									<b>Rs. 231826.11750113</b>			
<b><u>Addition</u></b>												
5) Display Citizen Board @									Rs. 3000			
6) Any Other Lumpsum @									Rs. 12173			
7) Contingency @									Rs. 3000			
<b>Total Addition</b>									<b>Rs. 18173</b>			
<b><u>Deduction</u></b>												
7) Contingency @									Rs. 3000			
8) Royalty @									Rs. 2117			
9) Additional Royalty @									Rs. 8892			
10) EMF @									Rs. 106			
11) DMF @									Rs. 212			
12) Empty Gunny Bag @									Rs. 252			
13) Labour Cess @									Rs. 2500			
<b>Total Deduction</b>									<b>Rs. 17079</b>			
<b>Grand Total Amount</b>									<b>Rs. 232920.11750113</b>			

**Girish Kumar Parida**  
JE  
Bhuban Block

**Ranjit Behera**  
AEE  
Bhuban Block

**Ayushi Mohapatra**  
BDO  
Bhuban Block

**Pradeep Kumar Das**  
SO  
Bhuban Block

**ABHIPSA PRIYADARSINI**  
AO  
Bhuban Block

**Sipra Baral**  
Chairperson PS  
Bhuban Block