

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Construction Of Market Complex At Hatibari

Estimated Cost - Rs. 399999.99031287

Head of Account - Creation of Capital Asset for  
Revenue Generation

Name of Executant - Mitalin Dhal, AE / JE

Name of the J.E - RADHAGOBINDA

Bill Name - Work Done Estimate

MB No - 09/17.05.25      Page No - 171-184

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 23-10-2025

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 & final	-	COLUMN	6	4	4	5		480			?	
ii	1st & final	-	WALL FOUNDATION	6	5.83	1.67	1.67		97.555722			?	
iii	1st & final	-	VER FOUNDATION	1	21	1.67	1.67		58.5669			?	
iv	1st & final	-	STEP	2	4	2	1.5		24			?	

660.122622 (18.69256026265 Cubic Meter)

**Amount (18.69256026265 X 240.77592)**

**Rs. 4500.718394395**

**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	-	COLUMNS	9	4	4	1		144			?	
ii	1st & final	-	WALL FOUNDATION	6	9	1.67	0.5		45.09			?	
iii	1st & final	-	VER FOUNDATION	1	24	1.67	0.5		20.04			?	
iv	1st & final	-	FLOOR SHOP	1	18	9	1		162			?	
v	1st & final	-	FLOOR VER	1	18	3	0.5		27			?	

vi	1st & final	-	STEP	2	4	2	0.5		8				?
----	-------------	---	------	---	---	---	-----	--	---	--	--	--	---

406.13 (11.500301984 Cubic Meter)

Amount (11.500301984 X 898.388132)

Rs. 10331.734816842

**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	-	Columns	9	4	4	0.5		72			?	
ii	1st & final	-	Wall Foundation	6	9	1.67	0.34		30.6612			?	
iii	1st & final	-	Ver Foundation	1	24	1.67	0.34		13.6272			?	
iv	1st & final	-	Floor-Shop	1	18	9	0.34		55.08			?	
v	1st & final	-	Floor- Ver	1	18	3	0.34		18.36			?	
vi	1st & final	-	Step	2	4	2	0.34		5.44			?	

195.1684 (5.52654454912 Cubic Meter)

Amount (5.52654454912 X 5942.1660573)

Rs. 32839.645433937

**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/cm<sup>2</sup> with dimensional tolerance  $\pm 8$  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	-	Wall Foundation 1st Footing	5	9	1.25	2		112.5			?	
ii	1st & final	-	Ver Foundation	1	24	1.25	1.5		45			?	
iii	1st & final	-	Step	2	4	1.5	1		12			?	

169.5 (4.7996976 Cubic Meter)

Amount (4.7996976 X 5185.57274844)

Rs. 24889.181075313

**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/cm<sup>2</sup> with dimensional tolerance  $\pm 8$  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	-	Wall S/S	6	9	0.83	9.5		425.79			?	
ii	1st & final	-	Rollong Shutter-Rs	2	6	0.83	7		69.72		?	?	
iii	1st & final	-	Lintel	6	9	0.83	0.5		22.41		?	?	
iv	1st & final	-	Ventilator- V	2	1.5	0.83	1		2.49		?	?	

331.17 (9.377674656 Cubic Meter)

Amount (9.377674656 X 5218.90274844)

Rs. 48941.172036175

**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	-	Column Footing	6	3.5	3.5	0.75		55.125			?	
ii	1st & final	-		6	1.5	1.5	1.5		20.25			?	
iii	1st & final	-	Column upto plinth	6	0.83	0.83	2.5		10.3335			?	
iv	1st & final	-	Plinth beam	6	9	0.83	0.83		37.2006			?	

122.9091 (3.48039240288 Cubic Meter)

Amount (3.48039240288 X 6640.6432774875)

Rs. 23112.044413204

**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 & final	-	Column above plinth	6	0.83	0.83	9		37.2006			?	

37.2006 (1.05340195008 Cubic Meter)

Amount (1.05340195008 X 7397.4654026292)

Rs. 7792.5044807789

**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 & final	-	LB	6	9	0.83	0.5		22.41			?	
ii	1st & final	-	WB	6	9	0.83	0.5		22.41			?	
iii	1st & final	-	CB	3	3	0.83	0.5		3.735			?	
iv	1st & final	-	RB	1	9	0.83	0.83		6.2001			?	

54.7551 (1.55048921568 Cubic Meter)

Amount (1.55048921568 X 14696.396664807)

Rs. 22786.604538139

**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 & final	-	ROOF SLAB	1	20.66	14.66	0.34		102.977704			?	

102.977704 (2.9159990486272 Cubic Meter)

Amount (2.9159990486272 X 12942.527681878)

Rs. 37740.398407187

**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	16-01-2026	hysd bar	9.38	0.8				7.504			?	

7.504 (7.504 Quintal)

Amount (7.504 X 9211.5382187)

Rs. 69123.382793125

**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	-	shop	2	18.83	10			376.6			?	
ii	1st & final	-		2	9	10			180			?	

iii	1st & final	-	rolling shutter	2	6	7			84		?	?	
iv	1st & final	-	ventilator	2	1.5	1			3		?	?	

469.6 (43.6272488 Square Meter)

**Amount (43.6272488 X 254.11649591)**

**Rs. 11086.40359125**

**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	-	outside up to plinth	2	20	1.5			60			?	
ii	1st & final	-		2	14	1.5			42			?	
iii	1st & final	-	outside above plinth	2	19.66	10.5			412.86			?	
iv	1st & final	-		2	10.66	10.5			223.86			?	
v	1st & final	-	RS	2	6	7			84		?	?	
vi	1st & final	-	Ventilator	2	1.5	1			3		?	?	

651.72 (60.54674316 Square Meter)

**Amount (60.54674316 X 178.190327266)**

**Rs. 10788.843978571**

**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	-	shop	1	18.83	9			169.47			?	
ii	1st & final	-	ver	1	19.66	3			58.98			?	
iii	1st & final	-	ventilator	2	4	3			24			?	

252.45 (23.45336235 Square Meter)

**Amount (23.45336235 X 373.110247466)**

**Rs. 8750.6898303183**

**Plastering (AR1041) : Finishing wall cement washing one coat on the inner surface -** Finishing wall cement washing one coat on the inner surface of on new work including all costs of labour, Paint and Brushes 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	-	VIDE ITEM NO 9	1	43.12				43.12			?	
ii	1st & final	-	VIDE ITEM NO 10	1	60.57				60.57			?	
iii	1st & final	-	VIDE ITEM NO 11	1	23.46				23.46			?	

127.15 (11.81261645 Square Meter)

**Amount (11.81261645 X 18.621003760968)**

**Rs. 219.96277534232**

**Painting(AR0901a) : Priming one coat in inner surface with primer of approved quality over woodwork -** Priming one coat in inner surface with primer of approved quality over woodwork 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	-	VIDE ITEM NO-14	1	1376.77				1376.77			?	

1376.77 (127.90606331 Square Meter)

**Amount (127.90606331 X 70.09444766621)**

**Rs. 8965.5048608737**

**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	-	RS	2	6	7	4		336			?	

336 (3.36 Quintal)

**Amount (3.36 X 16517.134201087)**

**Rs. 55497.570915652**

**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	-	VIDE ITEM NO-11	1	43.92				43.92			?	
ii	1st & final	-	VIDE ITEM NO-13	1	23.46				23.46			?	

67.38 (67.38 Square Meter)

**Amount (67.38 X 94.7676397125)**

**Rs. 6385.4435638282**

**Painting(AR0918ca) : Finishing wall two coats with weather coat with one coat oilbound Primer -** Finishing wall surface two coats with weather coat with one coat oilbound Primer including all costs of labour, Paint, Primer, 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	-	VIDE ITEM NO-12	1	60.57				60.57				?
										60.57 (60.57 Square Meter)			
<b>Amount (60.57 X 156.87859381801)</b>										<b>Rs. 9502.1364275569</b>			
<b>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&amp;P required for the work complete as per direction of the Engineer-in-charge.</b>													
S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	ROLLING SHUTTER	2	6	7	2.25		189				?
										189 (17.558667 Square Meter)			
<b>Amount (17.558667 X 66.12221647451)</b>										<b>Rs. 1161.0179803778</b>			
<b>Total Estimate Amount</b>										<b>Rs. 394414.96031287</b>			
<b><u>Addition</u></b>													
3) Provision for EI Work @										Rs. 2085			
5) Display Citizen Board @										Rs. 3000			
6) Any Other Lumpsum @										Rs. 499			
<b>Total Addition</b>										<b>Rs. 5584</b>			
<b><u>Deduction</u></b>													
7) Contingency @										Rs. 12114			
8) Royalty @										Rs. 2832			
9) Additional Royalty @										Rs. 0			
10) EMF @										Rs. 142			
11) DMF @										Rs. 283			
12) Empty Gunny Bag @										Rs. 497			
13) Labour Cess @										Rs. 4000			
16) Any Other Lumpsum Bill @										Rs. 0			
<b>Total Deduction</b>										<b>Rs. 19868</b>			
<b>Grand Total Amount</b>										<b>Rs. 380130.96031287</b>			

**RADHAGOBINDA**  
JE  
Karanjia Block

**LOKANATH NAIK**  
AEE  
Karanjia Block

**PRADYUMNA KUMAR NAYAK**  
BDO  
Karanjia Block

**ABHIRAM**  
SO  
Karanjia Block

**SUBHASHREE MOHANTA**  
AO  
Karanjia Block

**SUBHDRA MARANDI**  
Chairperson PS  
Karanjia Block